PURCHASE ORDER—INVOICE—VOUCHER	
DATE OF ORDER ORDER NO.	
PRINT NAME AND ADDRESS OF SELLER (Number, Street, City, and State)* P A	Silver Fla
Y E E FURNISH SUPPLIES OR SERVICES TO (Name and address)*	
Control of Eco on Services to (Name and appress)	
SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT	SF 4
	OT T
	Ordorino
	Ordering
	Officer
	Officer
	Training
	Training
AGENCY NAME AND BILLING ADDRESS*	
P DISCOUNT TERMS A DAYS	
DISCOUNT TERMS % DAYS DATE INVOICE RECEIVED	
DISCOUNT TERMS Y O R ORDERED BY (Signature and title)	
DISCOUNT TERMS % DAYS DATE INVOICE RECEIVED	Remar Control
DISCOUNT TERMS Y O R ORDERED BY (Signature and title)	STORE COMPANIES
DISCOUNT TERMS No. DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items	E CONTENTAL DE CON
DISCOUNT TERMS %	EN ABILE H
DISCOUNT TERMS M DAYS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE DATE DATE DATE	EYPE COUTTON
DISCOUNT TERMS M DAYS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA DATE PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA DATE PAYMENT RECEIVED BY PAYMENT RECEIVED S. NO FURTHER INVOICE NEED BE SUBMITTED	EXPENSIVE CONTRACTOR OF THE PARTY OF THE PAR
DISCOUNT TERMS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE DATE DATE PAYMENT RECEIVED NO FURTHER INVOICE NEED BE SUBMITTED SELLER DATE NO FURTHER INVOICE NEED BE SUBMITTED DATE DATE	ENTER CONTINUE CONTIN
DISCOUNT TERMS M DAYS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA DATE PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA DATE PURPOSE AND ACCOUNTING DATA PURPOSE A	EXPENSE COURT
DISCOUNT TERMS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA DATE DATE DATE DATE PAYMENT RECEIVED PAYMENT RECEIVED NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) L certify that this occount is correct and proper for payment in the amount of ACCOUNT VERIFIED: ACCOUNT VERIFIED:	RYNEW AND ASSESSMENT OF THE PARTY OF THE PAR
DISCOUNT TERMS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA DATE DATE DATE DATE DATE DATE DATE COPY 2 PAYMENT RECEIVED S NO FURTHER INVOICE NEED BE SUBMITTED SELLER PY (Signature) Corrify that this account is correct and proper for payment in the amount of second proper for payment payment proper for payment payment proper for payment paym	ENTER CONTINUE CONTIN
DISCOUNT TERMS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA DATE DATE DATE PAYMENT RECEIVED NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) Certify that this account is correct and proper for payment in the amount of ACCOUNT VERIFIED: ACCOUNT VERIFIED: CORRECT FOR ACCOUNT VERIFIED: ACCOUNT VERIFIED: CORRECT FOR DATE PAID BY PAID BY COUCHER NO.	
DISCOUNT TERMS DAYS DATE INVOICE RECEIVED PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA DATE DATE DATE DATE DATE DATE DATE COPY 2 PAYMENT RECEIVED S NO FURTHER INVOICE NEED BE SUBMITTED SELLER PY (Signature) Corrify that this account is correct and proper for payment in the amount of second proper for payment payment proper for payment payment proper for payment paym	U.S. AIR FOR



PRINT NAME AL	ND ADDRESS OF SELLS	R (Number, 5)	traet, City, and	State)*		
A						
E						
	IES OR SERVICES TO	Name and add	dress)*			
				2 0		
	SUPPLIES OR SERV	/ICES	QI	JANTITY	UNIT PRICE	AM
						-
						E
					500	
						717
					-	
						THE R
					13	
					-	-
AGENCY NAME A	ND BILLING ADDRESS				TOTAL	
P					DISCOUNT TER	MS
\$					%	
OR					DATE INVOICE	KECEIV
ORDERED BY (Sig	gnature and title)			SELV.	-	TE
PURPOSE AND A	CCOUNTING DATA					
				TOTAL COMMISSION	CHARLEST WHE AND	CARROLL SACTOR
		THE RESERVE OF THE PARTY OF THE	MORNAL PROPERTY.			itama
	CHASER-TO	sign balow	for over-th	e-count	er delivery of	Rems
PUR	CHASER—To	sign balow	for over-th	e-count	er delivery of	Rems
	CHASER—To	sign balow	for over-th	e-count	DATE	Rems
RECEIVED BY					DATE	nems
RECEIVED BY	CHASER—To		d instruction	s on C	DATE	nems
TITLE PAYMENT			d instruction	s on C	DATE	nems
RECEIVED BY	SELLER— \$	Please rea	d instruction	ns on C	DATE	ilems
RECEIVED BY	SELLER— \$	Please rea	d instruction	ns on C	DATE	nems.
TITLE PAYMENT RECEIVED SELLER	SELLER— \$ NO FURTH	-Please rea	d instruction PAYME REQUE!	INT STED S.	DATE OPY 2 MITTED	nems
TITLE PAYMENT RECEIVED	SELLER— \$ NO FURTH	-Please rea	d instruction	INT STED S.	DATE OPY 2 MITTED	nems
TITLE PAYMENT RECEIVED SELLER BY Certify that this	\$ NO FURTH	-Please rea	d instruction PAYME REQUE!	INT STED S.	DATE OPY 2 MITTED	nems.
PAYMENT RECEIVED	SELLER— NO FURTH (Signature, account is correct as the amount of	-Please rea	d instruction PAYME REQUES CE NEED BI	INT STED S.	DATE OPY 2 MITTED	
TITLE PAYMENT RECEIVED SELLER BY Locatify that this	SELLER— NO FURTH (Signature, account is correct as the amount of	-Please rea	d instruction PAYME REQUES CE NEED BI	E SUBM	DATE OPY 2 MITTED DATE	
PAYMENT RECEIVED	SELLER— NO FURTH (Signature, account is correct as the amount of	-Please rea	d instruction PAYME REQUES DE NEED 81	E SUBM	DATE OPY 2 MITTED	AL ALANA
TITLE PAYMENT RECEIVED SELLER BY I certify that this for payment in the	SELLER— \$ NO FURTH (Signature, occount is correct or elements)	-Please rea	d instruction PAYME REQUE REQUE OIFFERENCES ACCOUNT VE	E SUBM	DATE OPY 2 MITTED DATE	100 TO 10
TITLE PAYMENT RECEIVED SELLER BY Cartify that this for payment in the second control of the second control	SELLER— NO FURTH (Signature, occount is correct or occount of occount of occount of occount of occount of occount of occount occount of occount occount of occount o	-Please rea	d instruction PAYME REQUES DE NEED 81	E SUBA	DATE OPY 2 MITTED DATE	
TITLE PAYMENT RECEIVED SELLER BY Certify that this for payment in the selling of the control of the certify that the control of the certify that the certify that the certification of the certifi	SELLER— NO FURTH (Signature) (Signature) (Cocoult is correct or the amount of the	-Please rea	d instruction PAYME REQUE REQUE OIFFERENCES ACCOUNT VE	E SUBA	DATE OPY 2 AITTED DATE CORRECT FOR	***************************************
TITLE PAYMENT RECEIVED SELLER BY I certify that this for payment in the	SELLER— \$ NO FURTH (Signature, occount is correct or enrount of occount occo	-Please rea	d instruction d instruction PRYMM REQUE OF NEED BI DIFFERENCES ACCOUNT VE	RIFIED:	DATE OPY 2 AITTED DATE CORRECT FOR	

PRINT NAME AND ADDRESS OF SELLER (Number, St.	rcet, City, and State)*		
P A Y			
E E			
FURNISH SUPPLIES OR SERVICES TO (Name and add	fress)*		THE PERSON
SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
		-	
		-	
		1	
AND AND AND ADDRESS			
AGENCY NAME AND BILLING ADDRESS*		TOTAL	
P		DISCOUNT TER	MS DAYS
A Y		DATE INVOICE	RECEIVED
R DRDERED BY (Signature and title)			
PURPOSE AND ACCOUNTING DATA			
THE RESIDENCE OF THE PARTY OF T	THE VALUE OF THE PARTY OF THE P		itome
PURCHASER—To sign below	for over-the-count	er delivery of	nomo
	for over-the-count		Nomo
RECEIVED BY	for over-the-count	DATE	nemo
RECEIVED BY		DATE	10000
RECEVED BY TITLE SELLER—Please reac	d instructions on C	DATE	AL MAN AND A SALES
RECEIVED BY TITLE SELLER—Please read PAYMENT \$	d instructions on C	DATE	
RECEVED BY TITLE SELLER—Please reac	d instructions on C	DATE	
RECEIVED BY TITLE SELLER—Please reserved RECEIVED \$ NO FURTHER INVOICE SELLER	d instructions on C	DATE OPY 2 MITTED	
SELLER—Please read PAYMENT \$ NO FURTHER INVOICE SELLER (Signature)	d instructions on C	DATE OPY 2 MITTED	
RECEIVED BY TITLE SELLER—Please read PAYMENT \$ NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER BY (Signature) I certify that this account is correct and proper for payment in the amount of	D PAYMENT REQUESTED S.E NEED BE SUBM	DATE OPY 2 MITTED	A A A A A A A A A A A A A A A A A A A
RECEIVED BY ITTLE SELLER—Please read PAYMENT \$ NO FURTHER INVOICE SELLER NO FURTHER INVOICE (Signature) Leartify that this account is correct and proper for payment in the amount of	D PAYMENT REQUESTED S.E NEED BE SUBM	DATE OPY 2 MITTED	
RECEIVED BY TITLE SELLER—Please read RECEIVED \$ NO FURTHER INVOICE SELLER BY (Signature) Lectify that this occount is correct and proper	d Instructions on G PAYMENT REQUESTED \$. TO RECOUNT VERIFIED.	DATE OPY 2 MITTED	
SELLER—Please read PAYMENT \$ NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELER BY (Signature) I certify that this account is correct and proper for payment in the amount of (Authorized certifying afficer)	I Instructions on C PAYMENT REQUESTED SEE NEED BE SUBM DIFFERENCES ACCOUNT VERIFIED: BY.	DATE ODY 2 MITTED DATE CORRECT FOR	
RECEIVED BY TITLE SELLER—Please read PAYMENT \$ NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER (Signature) L certify that this account is correct and proper for payment in the amount of \$\$	I Instructions on C PAYMENT REQUESTED SEE NEED BE SUBM DIFFERENCES ACCOUNT VERIFIED: BY.	DATE ODY 2 MITTED DATE	

IAW FARS 13.306 SF 44

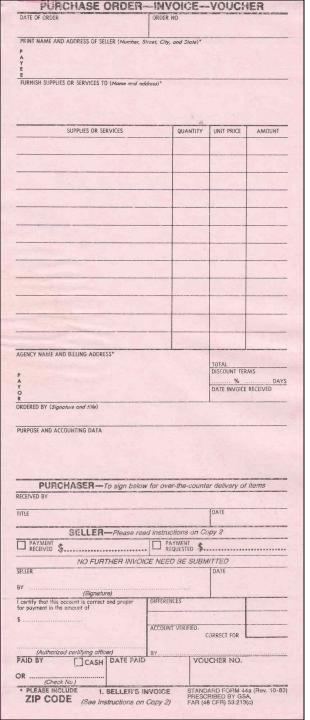
Purchase Order-Invoice-Voucher

Standards of Conduct:

- Avoid doing or appearing to do anything that may be considered improper
- As decision-makers and trusted agents acting on behalf of the United States Government, we all perform official duties that outsiders may want to unfairly influence. As public servants, we must neve in slightes



	ORDER			
PRINT NAME AND ADDRESS OF SELLER (Numb	er, Straet, City,	and State)*		
P				
Ŷ				
E				
FURNISH SUPPLIES OR SERVICES TO (Name on	d address)*			
SUPPLIES OR SERVICES		QUANTITY	UNIT PRICE	AMOUNT
			-	
		-		
				-
AGENCY NAME AND BILLING ADDRESS*			1	
			TOTAL	
			DISCOUNT TER	
A Y O			DATE INVOICE	RECEIVED
R				
ORDERED BY (Signature and title)				
PURPOSE AND ACCOUNTING DATA				
The state of the s				
The second secon				
The second was a second with the second was a				
DAIA				
	olow for ava	r.the_count	or delivery of	items
PURCHASER—To sign b	slow for ove	r-the-count	er delivery of	items
PURCHASER—To sign b	alow for ove	r-the-count		items
PURCHASER—To sign b:	elow for ove	r-the-count	or delivery of	items
PURCHASER—To sign bi			DATE	items
PURCHASER—To sign but the sign	read instruc	ctions on Co	DATE	items
PURCHASER—To sign bi	read instruc		DATE	items
PURCHASER—To sign but the sign	read instruc	etions on G	DATE	items
PURCHASER—To sign be effected by secured by	read instruc	etions on G	DATE	items
PURCHASER—To sign be deceived by little SELLER—Please PAYMENT \$ NO FURTHER INVESTIGET.	read instruc	etions on G	DATE DAY 2	items
PURCHASER—To sign be exercised by sittle SELLER—Please PAYMENT \$ NO FURTHER INTEGER SY (Signature)	read instruc	YMENT S. QUESTED S. D. BE SUBM	DATE DAY 2	items
PURCHASER—To sign be deceived by little SELLER—Please PAYMENT \$ NO FURTHER INITIALIZED SELLER (Signature) certify that this occount is correct and proper	read instruc	YMENT S. QUESTED S. D. BE SUBM	DATE DAY 2	items
PURCHASER—To sign be secreted by sign be secreted by signed by secreted by sec	PARE VOICE NEED	otions on Co	DATE DAY 2	items
PURCHASER—To sign be secreted by sign be secreted by signed by secreted by sec	PARE VOICE NEED	YMENT QUESTED \$. O BE SUBM	DATE PPY 2 MITTED DATE	items
PURCHASER—To sign be secreted by sign be secreted by signed by secreted by sec	PARE VOICE NEED	YMENT QUESTED \$. O BE SUBM	DATE DAY 2	items
PURCHASER—To sign be secured by interested b	OFFERENCE OF THE PROPERTY OF T	VYMENT QUESTED \$. O BE SUBM	DATE JOY 2 MITTED DATE CORRECT FOR	items
PURCHASER—To sign be EECEIVED BY ITTLE SELLER—Please NO FURTHER INI SELLE NO FURTHER INI SELLE (Signature) certify that this account is correct and proper or payment in the amount of the control of the contro	OFFERENCE OF THE PROPERTY OF T	VYMENT QUESTED \$. O BE SUBM	DATE OPPY 2 OPPY 2 OPPY 2 OPPY 2 OPPY 3 OPPY 4 OPPY 3 OPPY 4 OPPY 4	
PURCHASER—To sign by EECEVED BY ITTLE SELLER—Please NO FURTHER INI SELLER (Signature) cartify that this account is correct and proper for payment in the amount of (Authorized cartifying officer) PAID BYCASH DATE P.	OFFERENCE OF THE PROPERTY OF T	VYMENT QUESTED \$. O BE SUBM	DATE JOY 2 MITTED DATE CORRECT FOR	
PURCHASER—To sign by ITTLE SELLER—Please NO FURTHER INI SELLER NO FURTHER INI SELLER (Signature) certify that this account is correct and proper for payment in the amount of (Authorized certifying officer) PAID BY CASH DATE P. OR (Check No.)	OFFERENCE OF THE PROPERTY OF T	YMENT SO OF SUBMINISTED SO BE SUBMINISTED SO BE SUBMINISTED SO BE SUBMINISTED SO OF SUBMINISTED SUBMINISTED SO OF SUBMINISTED SO OF SUBMINISTED	DATE JOY 2 MITTED DATE CORRECT FOR	



IAW DFARS 213.306 SF 44 Purchase Order-Invoice-

Voucher

Appointment Authority:

- For a specific period of time (DEROS)
- To procure specific items (i.e., CE Supplies)

<u>Primarily for On-The-Spot</u> <u>Purchases:</u>

• Micro-Purchasa Throshold (\$25K)

Micro-1 drenase Timeshold (\$25K)
OCONUS
• Contingency ons when the
GP A
1
· (
11

	ADDRESS OF SEL	LER (Number, Si	rcet, City, and	State)*		
P A Y						
E						
E FURNISH SUPPLIES	S OR SERVICES TO	(Name and add	fross)*			
				2		
	SUPPLIES OR SER	RVICES	QI	UANTITY	UNIT PRICE	AMOUNT
					THE R	
					-	
					1 4 1 5 11 1	T P
			-		-	
				115		
						THE PARTY
AGENCY NAME AN	D BULING ADDRES	C+				
AGENCT NAME AN	D DIECING ADDRES				TOTAL	THE
					DISCOUNT TER	
Ŷ O					DATE INVOICE	RECEIVED
R DRDERED BY (Signal	atus and title)	-				-
A COUNTY OF THE STATE OF THE ST						
PURPOSE AND ACC	OUNTING DATA					
PURC	HASER_7	n eign helow	for over-th	ne-count	or delivery of	items
	HASER—7	o sign balow	for over-th	e-count	er delivery of	items
RECEIVED BY	HASER—7	o sign balow	for over-th	e-count		items
RECEIVED BY	HASER—7	o sign balow	for over-th	e-count	or delivery of	items
RECEIVED BY		o sign below Please rea			DATE	items
RECEIVED BY	SELLER-		d instruction	ns on Co	DATE	items
RECEIVED BY	SELLER-	-Please rea	d instruction	ens on Co	DATE	items
PAYMENT S	SELLER-		d instruction	ens on Co	DATE	items
PAYMENT SELLER	SELLER-	-Please rea	d instruction	ens on Co	DATE OPY 2 MITTED	items
PAYMENT SECEIVED S	SELLER- NO FURT	—Please rea	d instruction PAYMI REQUE CE NEED 8	ens on Co	DATE OPY 2 MITTED	items
PAYMENT \$ PAYMENT \$ SELLER SY CERTIFY that this a	SELLER- NO FURT	—Please rea	d instruction	ens on Co	DATE OPY 2 MITTED	items
PAYMENT \$ SELLER Certify that this a for payment in the	NO FURT	—Please rea	d instruction PAYM REQUE DE NEED B.	ens on Co	DATE OPY 2 MITTED	items
PAYMENT \$ SELLER Certify that this a for payment in the	NO FURT	—Please rea	d instruction PAYMI REQUE CE NEED 8	E SUBM	DATE OPY 2 MITTED	items
PAYMENT SECURED \$ PAYMENT RECEIVED \$ SELLER SY Certify that this or payment in the	SELLER- NO FURT (Signatur eccount is correct orneamt of	—Please rea THER INVOICE 19) and proper	d instruction PAYMI REQUE CE NEED B OFFERENCES	E SUBM	DATE DATE MITTED DATE	items
PAYMENT SELLER Certify that this a for payment in the seller (Authorize	NO FURT	—Please rea	d instruction PAYM REQUE DE NEED B.	RIFIED:	DATE DATE MITTED DATE	items
PAYMENT RECEIVED \$ SELLER BY Certify that this correspond to the	SELLER- NO FURT (Signatur (Signatur amount of	—Please rea THER INVOICE 19) and proper	d instruction PAYMI REQUE CE NEED B OFFERENCES	RIFIED:	DATE ORRECT FOR	items

P	D ABORESS OF SELLE	k (Number, Stree	r, City, and State	"		
Ŷ						
E FIDNISH SUPPLIE	S OR SERVICES TO (/	Name and address	*	-		
TORRIBOT SCIT ES	ON SERVICES TO (vulle una soares	3)			
			- 9	a		
	SUPPLIES OR SERV	ICES	QUANT	ITY	UNIT PRICE	AMOUNT
		THE STATE				
				_		
				-		
				-		
	***				-	
			_			
				_		
AGENCY NAME AN	ID BILLING ADDRESS*				TOTAL	
P					DISCOUNT TER	
Ŷ				-	DATE INVOICE	RECEIVED
R ORDERED BY (C)	atus and title)			_		
UNDER				()
PURPOSE AND AC	COUNTING DATA					<u> </u>
		1				
	HASER-TO	sign balow fo	or over-the-co	unter	delivery of	items
PURC						
PURC RECEIVED BY				-	DATE	
				- 1		
RECEIVED BY	GELLED.	Please page i	netructions of		nv 2	an around meeting was
RECEIVED BY	SELLER—	Please read i	T DA VAACNIT	n Cop	py 2	
RECEIVED BY			PAYMENT REQUESTED	\$	0000000000	
RECEIVED BY		Please read i	PAYMENT REQUESTED	\$	0000000000	
TITLE PAYMENT RECEIVED SELLER			PAYMENT REQUESTED	\$	TTED	**********
RECEIVED BY TITLE PAYMENT RECEIVED \$ SELLER BY	NO FURTH	ER INVOICE	PAYMENT REQUESTED NEED BE SU	\$	TTED	
TITLE PAYMENT RECEIVED SELLER	NO FURTH	ER INVOICE	PAYMENT REQUESTED	\$	TTED	***************************************
RECEIVED BY TITLE PAYMENT RECEIVED \$ SELLER BY Legrify that this	NO FURTH (Signature)	d proper	PAYMENT REQUESTED NEED BE SU FFERENCES	\$ JBMI	TTED	
RECEIVED BY TITLE PAYMENT RECEIVED \$ SELLER BY I certify that this for payment in the	NO FURTH (Signature)	d proper	PAYMENT REQUESTED NEED BE SU	\$ JBMI	TTED	
PAYMENT RECEIVED SELLER BY Coertify that this for payment in the selling in the	NO FURTH (Signature) account is correct on amount of	d proper D	PAYMENT REQUESTED NEED BE SU IFFERENCES CCOUNT VERIFIEL Y	JBMI CO	DATE RRECT FOR	
TITLE PAYMENT RECEIVED SELLER BY Locatify that this for payment in the	NO FURTH (Signature) account is correct on amount of	d proper	PAYMENT REQUESTED NEED BE SU IFFERENCES CCOUNT VERIFIEL Y	JBMI CO	TTED DATE	

Prepare Prior to Purchasing Use a Ball-Point Pen

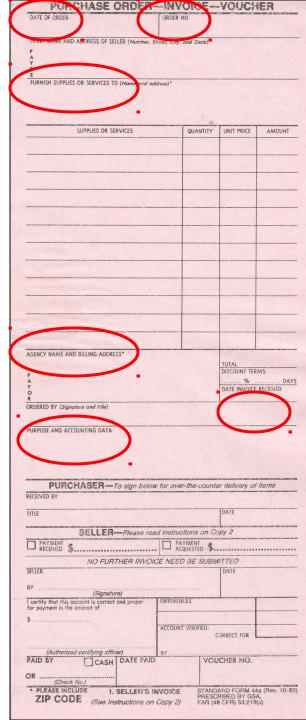
<u>Funding:</u>

- Funds must be secured prior to purchasing!
- Ensure "Fair and Reasonable" pricing
- Track funds using the "Record of Purchases"

from the booklet divider

Unauthorized Purchases:





DATE OF ORDER	ORDER N		WHITE THE PARTY NAMED IN	ER
DATE OF ORDER 29 Mar 04	ORDER N	0.	FA	3047-
PRIN 14MM 1001 OF SELLER (Number, Str	cet, City,	and State)*		
P				
A Y E				
FURNISH SUPPLIES OR SERVICES TO (Name and add	ress)*			
SSgt Gomer Pyle				
Deployed COM Looney Tunes Air Base, Tazr	nania			
SUPPLIES OR SERVICES		QUANTITY	UNIT PRICE	AMOUNT
	-		-	
			1	
			1 1 3	
GENCY NAME AND BILLING ADDRESS*			TOTAL	
Deployed Accounting &			DISCOUNT TER	RMS
Finance			DATE INVOICE	DAYS
Bldg 123			DALL INVOICE	. RECEIVED
I Town Air Dee-				
Tarmania			kie L. Mu	rray
Tazmania		Cor	tracting	rray
			tracting	rray
Tazmania PURPOSE AND ACCOUNTING DATA	< ***	Cor	cer	
Tazmania ***** **** *** *********************	ONE OF THE PROPERTY OF THE PRO	Cor Offi	tracting cer *****	****
Tazmania ***** **** *** ******* PURCHASER—To sign below	ONE OF THE PROPERTY OF THE PRO	Cor Offi	tracting cer *****	****
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ******** **********	ONE OF THE PROPERTY OF THE PRO	Cor Offi	atracting cer *******	****
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ******** **********	ONE OF THE PROPERTY OF THE PRO	Cor Offi	tracting cer *****	****
Tazmania ***** **** **** ***** **** ********	for over	Corr Offi ******	tracting cer ****** ar delivery of	****
Tazmania ***** **** **** ***** **** ********	for over	Corr Offi ******	tracting cer ****** ar delivery of	****
Tazmania "URPOSE AND ACCOUNTING DATA "**** **** *** ******** PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please reac. PAYMENT \$	for over	CorrOffi ************ ********* ********* ****	tracting cer ****** ar delivery of DATE DATE	****
Tazmania "URPOSE AND ACCOUNTING DATA "**** **** *** ********* PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please read NO FURTHER INVOICE NO FURTHER INVOICE	for over	CorrOffi ************ ********* ********* ****	tracting cer ****** ar delivery of DATE DATE	****
Tazmania "URPOSE AND ACCOUNTING DATA "**** **** *** ******** PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please reac NO FURTHER INVOICE ELLER	for over	CorrOffi ************ ********* ********* ****	tracting cer ****** or delivsry or DATE DATE	****
Tazmania "URPOSE AND ACCOUNTING DATA C**** **** *** ********* PURCHASER — To sign below ECEIVED BY ITLE SELLER — Please reac NO FURTHER INVOICE ELLER NY (Signature)	for over	CorrOffice******** c******* chickettions on Comment in the State in	tracting cer ****** or delivsry or DATE DATE	****
Tazmania "URPOSE AND ACCOUNTING DATA C**** **** *** ********* PURCHASER—To sign below ECEIVED BY ITTLE SELLER—Please read NO FURTHER INVOICE FLIER OF (Signature) Certify that this occount is correct and proper	for over	CorrOffice******** c******* chickettions on Comment in the State in	tracting cer ****** or delivsry or DATE DATE	****
Tazmania "URPOSE AND ACCOUNTING DATA "**** **** *** ********* PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please reac NO FURTHER INVOICE FULL Signature (Signature) certify that this account is correct and proper or payment in the amount of	I instruc. PAN REG E NEED	CorrOfficered Control	tracting cer ****** or delivsry or DATE DATE	****
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please reac NO FURTHER INVOICE FURTHER INVO	I instruc. PAN REG E NEED	Cor Office Control of	tracting cer ****** or delivsry or DATE DATE	****
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* PURCHASER—To sign below ECEIVED BY ITTLE SELLER—Please read NO FURTHER INVOICE FULLER SY (Signature) certify that this occount is correct and proper or payment in the amount of	for over	Cor Office Control of	tracting CET ******* ar delivery on DATE PPY 2 UTTED DATE	****
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please read NO FURTHER INVOICE FELLER SY (Signature) Cartify that this occount is correct and proper or payment in the amount of (Authorized certifying officer)	I instruc. PAN REG E NEED	Con Office Control Con	tracting CET ******* ar delivery on DATE PPY 2 UTTED DATE	****
Tazmania "URPOSE AND ACCOUNTING DATA C***** **** *** ********* PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please reso NO FURTHER INVOICE FULT ITLE (Signature) Certify that this account is correct and proper or payment in the amount of (Authorized certifying officer) FAID BY CASH DATE PAID	for over	Con Office Control Con	tracting CET ******* ar delivery on DATE JOY 2 ORRECT FOR	****
Tazmania URPOSE AND ACCOUNTING DATA C***** **** *** ********* PURCHASER—To sign below ECEIVED BY ITLE SELLER—Please reso NO FURTHER INVOICE ELLER Y (Signature) certify that this account is correct and proper or payment in the amount of (Authorized certifying officer)	for over	Con Office Counts Count	tracting CET ****** or delivery on DATE PROPERTY OF THE PR	****

Prepare Prior to Purchasing

Cash Process

Invoice — Process



			FA3	3047-
PRINO 4 A NO 10 0 ST OF SELLER (Number, St	rcet, City, and	d State)*		
A				
Ŷ				
FURNISH SUPPLIES OR SERVICES TO (Name and add	lrose)*			
SSgt Gomer Pyle				
Deployed COM Looney Tunes Air Base, Tazı	mania			
SUPPLIES OR SERVICES		- 0	T	
20PPLIES OK 2EKAICE2	- 0	QUANTITY	UNIT PRICE	AMOUNT
	-		-	
	-			
			1 3 m	
				TETE
				TEST TO
			7 - 1 3	
				-
AGENCY NAME AND BILLING ADDRESS*			THE RESERVE	Energy.
Deployed Accounting &			DISCOUNT TER	AAS
Finance			market and	DA
9 Bldg 123			DATE INVOICE	RECEIVED
RORDERE LOONEY Tunes Air Base,				-
Tazmania			kie L. Mur stracting	ray
PURPOSE AND ACCOUNTING DATA		Offi		
***** **** ***	k ****	****	*****	****
	k ****	****	*****	****
	* ****	****	*****	***
		LT-DECEMBRA	THE PARTY NAME AND	
***** **** ***		LT-DECEMBRA	THE PARTY NAME AND	
PURCHASER—To sign below RECEIVED BY		LT-DECEMBRA	er delivery of	
***** **** *** ******** PURCHASER—To sign below		LT-DECEMBRA	THE PARTY NAME AND	
PURCHASER—To sign below RECEIVED BY	for over-ti	he-counte	or delivery of	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read	for over-ti	he-counts	or delivery of	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read	for over-ti	ne-counts ons on Co	DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please reserved NO FURTHER INVOICE	for over-ti	ne-counts ons on Co	DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read	for over-ti	ne-counts ons on Co	DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER	for over-ti	ne-counts ons on Co	DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER Leerify that this account is correct and proper	for over-ti	ons on Co	DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER OF (Signature) Learlify that this account is correct and proper for payment in the amount of	for over-ti	ons on Co	DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER Leerify that this account is correct and proper	for over-ti	nns on Co	DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER OF (Signature) Learlify that this account is correct and proper for payment in the amount of	for over-ti	ons on Co	DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please rese NO FURTHER INVOICE SELLER Y (Signature) I certify that this account is correct and proper for payment in the amount of	for over-ti	ons on Co	DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER 6Y (Signature) I certify that this account is correct and proper for payment in the amount of \$	for over-ti	he-counte	DATE DATE DATE DATE DATE DATE	
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please rese NO FURTHER INVOICE SELLER Y (Signature) I certify that this account is correct and proper for payment in the amount of	Instruction Instruction PAYN REQUI	he-counte	DATE DATE DATE DATE DATE	items
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER 6Y (Signature) I certify that this account is correct and proper for payment in the amount of \$	Instruction Instruction PAYN REQUI	he-counte	DATE DATE DATE DATE DATE DATE	items

	ORDER NO.		EAGG	47
29 Mar 04 PRIN()4A4(MID) (03) OF SELLER (Number, Street	at City and State	•)*	FA30	4/-
P Taz Floctrical Company	i, Cily, and State			
37 Looney Street				
E South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and addre		10.15		
	55)*			
SSgt Gomer Pyle Deployed COM				
Looney Tunes Air Base, Tazm	ania			
SUPPLIES OR SERVICES	QUANT	ITY UNIT	PRICE	AMOUNT
		-		
			- 12	
				Total
	-	-		
				FIFT
		-		
AGENCY NAME AND BILLING ADDRESS*		TOTAL		
Deployed Accounting &				
			UNT TERMS	
Finance		DISCO	UNT TERMS	DAYS
Finance Bldg 123		DISCO	UNT TERMS	
Finance Bldg 123 COUNTY TUNES Air Base,		DATE DISCO	unt terms% INVOICE REC	EIVED
Finance Bldg 123 ROBERT JOURNEY TUNES AIR Base, Tazmania		DATE [ackie L Contract	unt terms% INVOICE REC	EIVED
Finance Bldg 123 ROBERT JOURNEY TUNES AIR Base, Tazmania		DATE DISCO	unt terms% INVOICE REC	EIVED
Finance Bldg 123 BRDEREE LOCACY TUNES Air Base, Tazmania PURPOSE AND ACCOUNTING DATA		DATE [ackie L Contract Officer	UNT TERMS % INVOICE REC Murray ting	y
Finance Bldg 123 BRDEREE LOCACY TUNES Air Base, Tazmania PURPOSE AND ACCOUNTING DATA		DATE [ackie L Contract Officer	UNT TERMS % INVOICE REC Murray ting	y
Finance Bldg 123 ORDEREE LOCATE Air Base, Tazmania PURPOSE AND ACCOUNTING DATA		DATE [ackie L Contract Officer	UNT TERMS % INVOICE REC Murray ting	y
Finance Bldg 123 ORDEREL COMPLET TUDES AIR Base, Tazmania PUPPOSE AND ACCOUNTING DATA ***** **** *** *********************	*****	DATE [ackie L Contract Officer	UNT TERMS%Murray ting	y ***
Finance Bldg 123 Bldg 123 BROEREL COMPLET TUNES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********************	*****	DATE [ackie L Contract Officer	UNT TERMS%Murray ting	y ***
Finance Bldg 123 ROBEREL-PORDEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** **** PURCHASER—To sign below freeeved by	*****	DATE [ackie L Contract Officer	UNT TERMS%Murray ting	y ***
Finance Bldg 123 ORDEREL DOING TUNES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** *** ******** PURCHASER—To sign below for the s	******* or over-the-co	DATE DATE DATE DATE	UNT TERMS%Murray ting	y ***
Finance Bldg 123 ROPEREL PORTER AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** ********* PURCHASER—To sign below for RECEIVED BY TITLE SELLER—Please read	****** or over-the-co	DATE Date Date Contract Officer ** **** Date Date	UNT TERMS%Murray ting	y ***
Finance Bldg 123 ORDEREL DOING TUNES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** *** ******** PURCHASER—To sign below for the s	******* or over-the-co	DATE Date Date Contract Officer ** **** Date Date	UNT TERMS%Murray ting	y ***
Finance Bldg 123 ROPEREL POPULY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** ********* PURCHASER—To sign below for RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE	******* or over-the-uclinstructions o	DISCO DATE Fackie L Contract Officer ****** DATE D	unt ferms % Murray ting ***** *** *** *** *** *** ***	y ***
Finance Bldg 123 ROPEREL POPULY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** ********* PURCHASER—To sign below for RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE	******* or over-the-uclinstructions o	DATE	unt ferms % Murray ting ***** *** *** *** *** *** ***	y ***
Finance Bldg 123 RROEREL POURLY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ***** **** **** ******** PURCHASER—To sign below for RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER	******* or over-the-uclinstructions o	DISCO DATE Fackie L Contract Officer ****** DATE D	unt ferms % Murray ting ***** *** *** *** *** *** ***	y ***
Finance Bldg 123 ROPEREL POURCY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** **** ******** PURCHASER—To sign below for RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER FOR (Signature) Leerify that this account is correct and groser Leerify that this account is correct and groser	******* or over-the-uclinstructions o	DISCO DATE Fackie L Contract Officer ****** DATE D	unt ferms % Murray ting ***** *** *** *** *** *** ***	y ***
Finance Bldg 123 ROPEREL POURCY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** ********* PURCHASER—To sign below in RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER FOR (Signature) I Certify that this account is correct and proper for payment in the amount of	****** or over-the-co instructions o PAYMENT REQUESTED NEED BE SI	DISCO DATE Fackie L Contract Officer ****** DATE D	unt ferms % Murray ting ***** *** *** *** *** *** ***	y ***
Finance Bldg 123 ROPEREL PORCEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** *** ********** PURCHASER—To sign below for RECEIVED BY TITLE ***********************************	****** or over-the-co instructions o PAYMENT REQUESTED NEED BE SI	DATE	UNIT TERMS % NOVOICE REC Murray ting c**** **	y ***
Finance Bldg 123 RECEIVED BY TITLE PAYMENT RECEIVED BY TO FURTHER INVOICE SELLER FOR SELLER NO FURTHER INVOICE SELLER FOR SELLER FOR SELLER FOR SELLER NO FURTHER INVOICE SELLER FOR SE	******* or over-the-cc instructions o parkent RequestE0 **NEED BE St IFFERENCES	DATE	UNIT TERMS % NOVOICE REC Murray ting c**** **	y ***
Finance Bldg 123 ROBERT POURLY Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** **** ******** PURCHASER—To sign below in RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER (Signature) 1 Certify that this account is correct and proper for payment in the amount of (Authorized certifying officer)	******* or over-the-cc instructions of payment requested Payment requested NEED BE SI IFFERENCES	DATE DATE DATE Contract Difficer Contract DATE DATE DATE DATE DATE CORRECT	UNIT TERMS % "NOVICE REC. MUTTA; ting **** **	y ***
Finance Bldg 123 ROBERT POURLY Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** **** ******** PURCHASER—To sign below in RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER (Signature) 1 Certify that this account is correct and proper for payment in the amount of (Authorized certifying officer)	******* or over-the-cc instructions of payment requested Payment requested NEED BE SI IFFERENCES	DATE	UNIT TERMS % "NOVICE REC. MUTTA; ting **** **	y ***
Finance Bldg 123 ROPEREL PORCEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** **** ******** PURCHASER—To sign below to RECEIVED BY ITITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER (Signature) Tor payment in the ancount of (Authorized certifying officer) PAID BY CASH DATE PAID OR	******* or over-the-cc instructions of payment requested Payment requested NEED BE SI IFFERENCES	DATE DATE DATE Contract Difficer Contract DATE DATE DATE DATE DATE CORRECT	UNIT TERMS % "NOVICE REC. MUTTA; ting **** **	y ***
Finance Bldg 123 ROFEREL POURCY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ****** **** **** ******** PURCHASER—To sign below in RECEIVED BY ITITLE SELLER—Please read NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER Y (Signature) I certify that this account is correct and proper for payment in the amount of for payment in the amount of \$ (Authorized certifying officer)	****** or over-the-cc instructions o payment requested NEED BE SI INFERENCES	DATE CORRECT CORRECT	UNIT TERMS % "NOVICE REC. MUTTA; ting **** **	y ::**

Document Award

Cash Process

Invoice --> Process



PURCHASE ORDER-INVOICE-VOUCHER 29 Mar 04 FA3047-PRIN MAN NO 10 (05) OF SELLER (Number, Street, City, and State)* Taz Electrical Company 37 Looney Street South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address) SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazmania SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT AGENCY NAME AND BILLING ADDRESS* DISCOUNT TERMS Deployed Accounting & Finance DATE INVOICE RECEIVED Bldg 123 ORDEREL CONEY Tunes Air Base, Jackie L. Murray Tazmania Contracting Officer PURPOSE AND ACCOUNTING DATA ***** **** *** *** ******* PURCHASER-To sign below for over-the-counter delivery of items SELLER-Please read instructions on Copy 2 NO FURTHER INVOICE NEED BE SUBMITTED CORRECT FOR VOUCHER NO. ZIP CODE (See Instructions on Copy 2)

PURCHASE ORDER—INVOICE—VOUCHER		PURCHASE ORDER—INVOICE—VOUCHER
DATE OF ORDER 29 Mar 04 FA3047-		DATE OF ORDER 29 Mar 04 FA3047-
PRINO 4MIN 1001 OF SELLER (Number, Street, City, and State)*	Pricing Info	PRINO44MD 1001 OF SELLER (Number, Street, City, and State)*
Taz Electrical Company Y 37 Looney Street	1 1101119 11110	Taz Electrical Company Y 37 Looney Street
E South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address)*	_	E South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address)*
SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazmania		SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazmania
SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT		SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT
Transformer #123 (500 Watts) 5 \$		Transformer #123 (500 Watts) 5 \$
75.00 \$ 375.00		75.00 \$ 375.00
	ah Drococc	
	Cash Process	
	Invoice	
	Invoice -	
AGENCY NAME AND BILLING ADDRESS* TOTAL	_	AGENCY NAME AND BILLING ADDRESS* TOTAL
, Deployed Accounting & DISCOUNT TERMS	Process	P Deployed Accounting & DISCOUNT TERMS
Deployed Accounting & DISCOUNT TERMS Finance DISCOUNT TERMS DAYS DAYS DAYS DAYS DAYS DAYS DAYS DAY	Process	Deployed Accounting & DISCOUNT TERMS Finance DAY
Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 ORDERED DOUBLE AIR Base, DAYS DAYS DAYS DAYS DAYS DAYS DAYS DAYS DAYS	Process	Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 R Base, DAY DATE INVOICE RECEIVED
Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 ORDERED COUNTY TERMS DAYS DAYS DAYS DATE INVOICE RECEIVED Jackie L. Murray Contracting	Process	Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 ORDERED SOURCE, Tunes Air Base, Tazmania DISCOUNT TERMS BACKLE LA DAY DATE INVOICE RECEIVED DATE INVOICE RECEIVED CONTracting
Deployed Accounting & Discount terms Finance Bldg 123 ORDEREH Source Tunes Air Base, Jackie L. Murray	Process	Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 R DATE INVOICE RECEIVED DATE INVOICE RECEIVED DATE INVOICE RECEIVED Jackie L. Murray
Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 ORDERED COUNTY TERMS DAYS DAYS DAYS DATE INVOICE RECEIVED Jackie L. Murray Contracting	Process	Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 ORDERED SOURCE, Tunes Air Base, Tazmania DISCOUNT TERMS BACKLE LA DAY DATE INVOICE RECEIVED DATE INVOICE RECEIVED CONTracting
Deployed Accounting & Discount terms Finance Bldg 123 Repert Joney Tunes Air Base, Tazmania Purpose and accounting data Discount terms % Days Days Pare Invoice Received Jackie L. Murray Contracting Officer	Process	P Deployed Accounting & DISCOUNT FRAMS DAY Finance O Bldg 123 OREREL DOMEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA DISCOUNT FRAMS DAY OF DAY
Deployed Accounting & DISCOUNT TERMS Finance Bldg 123 ORDERED ORDERED ORDER AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA DISCOUNT TERMS ***** **** **** **** DAYS DAYS DAYS DAYS Contracting Officer ****** **** **** ***** *********** ******	Process	Deployed Accounting & Finance Bldg 123 ORDERED OUTPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items
Deployed Accounting & Finance Bldg 123 ROBERT JOOREY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-countar delivery of items RECEIVED BY	Process	Deployed Accounting & Sign below for over-the-counter delivery of items PURCHASER—To sign below for over-the-counter delivery of items PURCHASER—To sign below for over-the-counter delivery of items
Deployed Accounting & Discount terms Pinance Bldg 123 Recept Joney, Tunes Air Base, Tazmania Purpose and accounting data Purpose an	Process	Deployed Accounting & DISCOUNT TERMS & DAY Finance Did 123 OREREL DONEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY DAY MATCHISTONIA BISCOUNT TERMS CDAY MATCHISTONIA AUTHOR COntracting Officer PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY DATE
Deployed Accounting & Finance Bldg 123 ORDEREL DOING TERMS Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA TITLE DAYS MAYS DAY DAYS ANY DAYS MAYS ALE INVOICE RECEIVED ANY DAYS MAYS ALE INVOICE RECEIVED MAYS Contracting Officer ****** **** **** ******* ***********	Process	Deployed Accounting & Signature Service But Purchaser Please read instructions on Copy 2 Descount frams Day
Deployed Accounting & Finance Bldg 123 ORDERE JOURNAL TURES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DAYS MAYS ALE INVOICE RECEIVED Jackie L. Murray Contracting Officer ****** **** **** *******************	Process	Deployed Accounting & Finance % Finance % Day Finance % Day Day Date Invoice Received Da
Deployed Accounting & Finance Bldg 123 ORDEREL DOING TERMS Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA TITLE DAYS MAYS DAY DAYS ANY DAYS MAYS ALE INVOICE RECEIVED ANY DAYS MAYS ALE INVOICE RECEIVED MAYS Contracting Officer ****** **** **** ******* ***********	Process	Deployed Accounting & Signature Service But Purchaser Please read instructions on Copy 2 Descount frams Day
Deployed Accounting & Finance Bldg 123 ORDERED ORDERED ORDERY Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA Officer ****** **** **** ********* ******** ****	Process	Deployed Accounting & Finance Bldg 123 ORDERED ONCE, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE PAYMENT RECEIVED STATE NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY DISCOUNT TERMS % DAY CONTROL PAYMENT RECEIVED TO SIGN DESCRIPTION OF THE SUBMITTED DATE DATE DATE DATE DATE DATE DATE
Deployed Accounting & Finance Bldg 123 ORDERED ON BLOOM TERMS Tazmania ORDERED ON BLOOM TERMS A DAYS DATE INVOICE RECEIVED DAYS DAYS DAYS DAYS DAYS DAYS DAYS DA	Process	Deployed Accounting & Finance Bldg 123 ORDERED ONES, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE PAYMENT RECEIVED SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED SELLER—Please read instructions on Copy 2 DATE NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY Signature) Licertify that this occount is correct and proper
Deployed Accounting & Finance Bldg 123 ORDERE JOURNAL TURES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE PAYMENT RECEIVED BY INDEPLOYER SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED SELLER DATE NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) L'certify that this account is correct and proper for payment in the amount of \$\$\$.	Process	Deployed Accounting & Finance Bldg 123 ORDERED OUTS. Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of Items RECEIVED BY TITLE DATE PAYMENT RECEIVED S NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) I certify that this occount is correct and proper for payment in the amount of \$
Deployed Accounting & Finance Bldg 123 ORDERED ON BLOOM TERMS Tazmania ORDERED ON BLOOM TERMS A DAYS DATE INVOICE RECEIVED DAYS DAYS DAYS DAYS DAYS DAYS DAYS DA	Process	Deployed Accounting & Finance Bldg 123 ORDERED ONES, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE PAYMENT RECEIVED SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED SELLER—Please read instructions on Copy 2 DATE NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY Signature) Licertify that this occount is correct and proper
Deployed Accounting & Finance Bildg 123 ORDERED ORDERED ORDEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA Officer ****** **** **** ******** ****** ******	Process	Deployed Accounting & Finance Bldg 123 ORDERED OUT TUNES Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA Officer ***** **** **** ********** ******* *****
PURCHASER—To sign below for over-the-countar delivery of items RECEIVED BY TITLE PAYMENT RECEIVED BY TITLE PAYMENT RECEIVED BY NO FURTHER INVOICE NEED BE SUBMITTED SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED BY NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) Licertify that this account is correct and proper for payment in the amount of ACCOUNT VERIFIED. (Authorized certifying officer) PAID BY CASH DATE PAID DATE DISCONNEED BY OUTCHER NO.	STREET, ARILLE	Deployed Accounting & Finance Bldg 123 ORDERED ONES, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE PAYMENT RECEIVED & DATE PAYMENT RECEIVED & DATE NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) I certify that this occount is correct and proper for payment in the amount of ACCOUNT VERIFIED: CORRECT FOR (Authorized certifying officer) PAID BY CASH DATE PAID DATE VOUCHER NO.
PURCHASER—To sign below for over-the-countar delivery of items RECEIVED BY TITLE PAYMENT RECEIVED BY TITLE NO FURTHER INVOICE NEED BE SUBMITTED SELLER—Please read instructions on Copy 2 PAYMENT RECEIVED BY NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) L'action (STREET, ARILLE	Deployed Accounting & Finance Bldg 123 ORDERED ONEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE PAYMENT RECEIVED S NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) I certify that this account is correct and proper for payment in the amount of state of the payment of the payment in the amount of state of the payment of the payme
Deployed Accounting & Finance Bidg 123 ORDERE JOUNEY, TUNES Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items RECEIVED BY TITLE DATE PAYMENT RECEIVED BY INDEPLOYER SAIR Base, Tazmania Contracting Officer ****** **** **** ******** ******* ******	Process U.S. AIR FORCE	Deployed Accounting & Finance Bldg 123 ORDERED OUTE, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of Items RECEIVED BY TITLE DATE PAYMENT RECEIVED S NO FURTHER INVOICE NEED BE SUBMITTED SELLER BY (Signature) Licertify that this occount is correct and proper for payment in the amount of \$\$ ACCOUNT VERIFIED: ACCOUNT VERIFIED: CORRECT FOR BY PAID BY CASH DATE PAGE VOUCHER NO.

29 Mar 04	RDER NO.	FA	3047-
PRIN 1 10 S SELLER (Number, Street, P Taz Electrical Company Y 37 Looney Street E South Beach, Tazmania FRINISH SUPPLIES OR SERVICES TO (Name and address			
SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazma	nia		
SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	AMOUN
Transformer #123 (500 Watts)			5 \$
75.00 \$ 375.00 Transformer #124 (1500 Watts)			5
\$100.00 \$ 500.00			
	-		
			F. 74.19
		-	-
AGENCY NAME AND BILLING ADDRESS*			
		TOTAL	
Deployed Accounting & Finance		DISCOUNT TE	[
		DATE INVOIC	E RECEIVED
Bldg 123			
ORDERE LOONEY Tunes Air Base,	Jac	kie L. Mu	rray
Tazmania Reference Air Base,	Cor	kie L. Mu atracting icer	rray
CORDEREL FORMER TURNES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ************* PURCHASER—To sign below for	Cor Off.	ntracting icer *****	****
Tazmania Tazmania Turpose and accounting data Tazmania Tazmania Turpose and accounting data Tazmania Turpose and accounting data	Cor Off.	ntracting icer *******	****
ROBERT JOURNEY, Tunes Air Base, Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** *********** PURCHASER—To sign below for ECEIVED BY	Cor Off: *********	tracting cer ****** #############################	****
PURCHASER—To sign below for SELLER—Please read in	Con Off. ******** over-the-count. structions on Ge	tracting cer ****** #############################	****
PURCHASER—To sign below for securing by the securing by the securing data seems to sign below for secured by securing by the securing by the securing by securing by securing	Cot Off: ******* ** ** ** ** ** ** **	tracting icer ****** er delivery of DATE DATE	****
PURCHASER—To sign below for RECEIVED BY PAYMENT PAYMENT SELLER—Please read in RECEIVED BY NO FURTHER INVOICE I	Cot Off: ******* ** ** ** ** ** ** **	tracting icer ******* ar delivery or DATE DATE	****
PURCHASER—To sign below for RECEIVED BY TITLE SELLER—Please read in PAYMENT \$ NO FURTHER INVOICE I	Cot Off: ******* ** ** ** ** ** ** **	tracting icer ****** er delivery of DATE DATE	****
PURCHASER—To sign below for RECEIVED BY PAYMENT SELLER—Please read in RECEIVED S. NO FURTHER INVOICE IS SELLER BY (Signature) (Signature) (Certify that this occount is correct and proper 1016	Cot Off: ******* ** ** ** ** ** ** **	tracting icer ******* ar delivery or DATE DATE	****
PURCHASER—To sign below for RECEIVED BY TAZER PURCHASER—To sign below for RECEIVED BY THE PAYMENT SELLER—Please read in PAYMENT SELLER NO FURTHER INVOICE IN SECURITY SEC	Cot Off: ******* ** ** ** ** ** ** **	tracting icer ******* ar delivery or DATE DATE	****
PURCHASER—To sign below for PU	COT OFF. ******* ****** ****** ****** *****	tracting (cer ******* ar delivery of the property of the pro	****
PURCHASER—To sign below for RECEIVED BY TITLE PAYMENT PAYMENT SELLER—Please read in PAYMENT NO FURTHER INVOICE ! SELLER VO (Signature) To repryment in the amount of Payment in the Amount o	COT OFF. ******* ****** ****** ****** *****	tracting icer ******* ar delivery or DATE DATE	****
PURCHASER—To sign below for RECEIVED BY ITTLE PAYMENT PAYMENT RECEIVED S NO FURTHER INVOICE I SELLER NO FURTHER INVOICE I SELLER (Signature) I Certify that this account is correct and proper for payment in the amount of state of the sum of the	COINT VERIFIED.	tracting (cer ******* ar delivery of the property of the pro	*****
PURCHASER—To sign below for RECEIVED BY ITTLE SELLER—Please read in NO FURTHER INVOICE IS SELLER NO FURTHER INVOICE IS SELLER (Authorized certifying officer) BY (Authorized certifying officer) BY Tazmania PURCHASER—To sign below for Invoice Is SELLER—Please read in Invoice Is SELLER NO FURTHER INVOICE IS SELLER ACT (Authorized certifying officer) BY	COTO Off. ******* ** ** ** ** ** ** **	Intracting ICCET ******** IDATE IDATE IDATE IDATE IDATE IDATE IDATE IDATE IDATE	*****

Pricing Info

Cash Process



u.s. air force

29 Mar 04	DER NO	FA	3047-
PRIN 14 10 151 OF SELLER (Number, Street,	City, and State)*		5017
Taz Electrical Company			
37 Looney Street			
E South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address)*		1220	
SSgt Gomer Pyle			
Deployed COM Looney Tunes Air Base, Tazman	ia .		
SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	TAMOUNT
	QUANTITY	UNIT PRICE	AMOUNT
Transformer #123 (500 Watts)			5 \$
75.00 \$ 375.00 Transformer #124 (1500 Watts)			5
\$100.00 \$ 500.00			-
		+	
		-	
		-	
		3.51	
			1
AGENCY NAME AND BILLING ADDRESS*			
		TOTAL	
Deployed Accounting &		DISCOUNT TE	
Finance		DATE INVOICE	F RECEIVED
Bldg 123		DATE INVOICE	LACCITED
DRDEREL COMEY, Tunes Air Base,	Jack	kie L. Mu	rray
Tazmania	Cor	tracting	
DUDDOSE AND ACCOUNTING DATA			
TURPUSE AND ACCOUNTING DATA	Offi	.cer	
			aludadada

***** **** ***	******	*****	
PURCHASER—To sign below for	*****	*****	
PURCHASER—To sign below for	*****	******	
PURCHASER—To sign below for ECEIVED BY	*****	*****	
PURCHASER—To sign below for a	******* over-the-counte	****** or delivery o	
PURCHASER—To sign below for secreted by	******* over-the-counts tructions on Co	****** or delivery o	
PURCHASER—To sign below for a	******* over-the-counte	****** or delivery o	
PURCHASER—To sign below for secreted by	****** over-the-counte tructions on Co PAYMENT REQUESTED **.	****** or delivery o DATE ppy 2	
PURCHASER—To sign below for deceived by SELLER—Please read ins PAYMENT RECEIVED \$ NO FURTHER INVOICE N.	****** over-the-counte tructions on Co PAYMENT REQUESTED	****** or delivery o DATE ppy 2	
PURCHASER—To sign below for seceived by secured and seceived by secured and seceived	****** over-the-counte tructions on Co PAYMENT REQUESTED	DATE DOPY 2	
PURCHASER—To sign below for secretived by ITTLE SELLER—Please read ins PAYMENT SINCE NO FURTHER INVOICE NO FURTHER INVOICE NO SELLER SY (Signature)	****** over-the-counte tructions on Ct PAYMENT REQUESTED \$. EED BE SUBM	DATE DOPY 2	
PURCHASER—To sign below for IECEIVED BY ITTLE SELLER—Please read ins PAYMENT \$	****** over-the-counte tructions on Co PAYMENT REQUESTED	DATE DOPY 2	
PURCHASER—To sign below for secretive by SELLER—Please read ins PAYMENT RECEIVED \$	****** tructions on Co PAYMENT REQUESTED \$. EED BE SUBM	DATE DOPY 2	
PURCHASER—To sign below for secretive by SELLER—Please read ins PAYMENT RECEIVED \$	****** cover-the-counts tructions on Co- payment REQUESTED EEED BE SUBM	DATE DATE DATE DATE DATE DATE	
PURCHASER—To sign below for secretive by SELLER—Please read ins PAYMENT RECEIVED \$	****** cover-the-counts tructions on Co- payment REQUESTED EEED BE SUBM	DATE DOPY 2	
PURCHASER—To sign below for a secure of purchaser—To sign below for a secure of purchaser—To sign below for a secure of purchaser read insurance of purchaser read insurance of purchaser read insurance of security that this account is correct and proper for payment in the amount of purchaser	****** cover-the-counter tructions on CC PAYMENT REQUESTED EFENCES DUNT VERIFIED:	****** DATE JOY 2 UTTED DATE ORRECT FOR	
PAYMENT SELLER—Please read ins PAYMENT RECEIVED S	****** cover-the-counter tructions on CC PAYMENT REQUESTED EFENCES DUNT VERIFIED:	DATE DATE DATE DATE DATE DATE	f items
PURCHASER—To sign below for secret and proper for payment in the amount of secret and payment in the secret an	****** cover-the-counter tructions on CC PAYMENT REQUESTED EFENCES DUNT VERIFIED:	****** DATE JOY 2 UTTED DATE ORRECT FOR	f items
PURCHASER—To sign below for ECEIVED BY TITLE SELLER—Please read ins NO FURTHER INVOICE M. FUELER SY (Signature) certify that this account is correct and proper or payment in the amount of (Authorized certifying officer) BY (Authorized certifying officer) BY	****** tructions on Cit PAYMENT REQUESTED FRENCES DUNT VERIFIED: VGU	****** DATE DATE DATE UTTED DATE CORRECT FOR	f items

PURCHASE ORDER-INVOICE-VOUCHER 29 Mar 04 FA3047-PRIN MAN NO 10 (05) OF SELLER (Number, Street, City, and State)* Taz Electrical Company 37 Looney Street South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address)* SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazmania SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT Transformer #123 (500 Watts) \$ \$100.00 \$ 500.00 Transformer #125 (2000 Watts) \$150.00 \$1,500.00 **Invoice** AGENCY NAME AND BILLING ADDRESS* **Process** Deployed Accounting & DISCOUNT TERMS DATE INVOICE RECEIVED Finance Bldg 123 ORDERE LOONEY Tunes Air Base, Jackie L. Murray Tazmania Contracting Officer PURPOSE AND ACCOUNTING DATA ***** **** *** *** ******* PURCHASER-To sign below for over-the-counter delivery of items SELLER-Please read instructions on Copy 2 PAYMENT RECEIVED \$...... PAYMENT REQUESTED \$..... NO FURTHER INVOICE NEED BE SUBMITTED CORRECT FOR PAID BY CASH DATE PAID VOUCHER NO. STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c) ZIP CODE (See Instructions on Copy 2)

Pricing Info

Cash Process



DATE OF ORDER	ORDER NO.	CAL MINISTERNA	Committee of the Late of the L		N. AUCH-POLICE AND AND ADDRESS OF THE PERSON NAMED IN COLUMN 1
29 Mar 04			FA	304	17-
PRIN()44/14-1-10(3) OF SELLER (Number, Str.) Taz Electrical Company 37 Looney Street South Beach, Tazmania		tate)*			
FURNISH SUPPLIES OR SERVICES TO (Name and addr SSgt Gomer Pyle	ress)*				
Deployed COM Looney Tunes Air Base, Tazn	nania	5			
SUPPLIES OR SERVICES	QUA	ANTITY	UNIT PRICE	T A	MOUNT
Transformer #123 (500 Watts)				5	\$
75.00 \$ 375.00 Transformer #124 (1500 Watts)				5	
\$100.00 \$ 500.00 Transformer #125 (2000 Watts) —\$1,500.00				10	\$150
			1.50		
AGENCY NAME AND BILLING ADDRESS*			TOTAL	-	
Deployed Accounting &			DISCOUNT TE		DAYS
Finance Bldg 123			DATE INVOICE	E RECE	IVED
ORDERE LOONEY Tunes Air Base,		Jack	kie L. Mu	ırray	
Tazmania			ntracting	,	
PURPOSE AND ACCOUNTING DATA			cer	-	-
PURPOSE AND ACCOUNTING DATA ***** **** ***		Off:	cer *****		
PURPOSE AND ACCOUNTING DATA		Off:	cer *****		
PURCHASER—To sign below		Off:	cer *****		
PURCHASER—To sign below RECEIVED BY	for over-the	Offi	cer ****** er delivery c		
PURPOSE AND ACCOUNTING DATA ****** **** *** ******* PURCHASER—To sign below RECEIVED BY	for over-the	Offi	cer ****** er delivery c		
PURPOSE AND ACCOUNTING DATA ****** **** ********* PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE	for over-the	Offi *** -counte s on Co	***** ar delivery of DATE DATE JOPY 2		
PURPOSE AND ACCOUNTING DATA ****** **** *** ******** PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER	for over-the	Offi *** -counte s on Co	cer ****** ar delivery of DATE DATE		
PURPOSE AND ACCOUNTING DATA ****** **** *** ******** PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER BY (Signature)	for over-the	Offi *** -counte s on Co	***** ar delivery of DATE DATE JOPY 2		
PURPOSE AND ACCOUNTING DATA ****** **** *** ******** PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please read NO FURTHER INVOICE SELLER BY (Signature) Lecrify that this account is correct and proper for payment in the amount of	for over-the	Offit****: s on CC SUBM	teer ******* parte DATE DATE DATE DATE		
PURPOSE AND ACCOUNTING DATA ***************** ***************	I instructions PAYMEN REQUEST E NEED BE DIFFERENCES	Offit****: s on CC SUBM	***** ar delivery of DATE DATE JOPY 2		
PURPOSE AND ACCOUNTING DATA ***** **** *** ******** ****** **** *** ******	I instructions PAYMEN REQUEST DIFFERENCES	Offi *** s on Count SUBM	teer ******* parte DATE DATE DATE DATE	item	
PURPOSE AND ACCOUNTING DATA *********************** **********	i instructions i instructions PAYMENE REQUEST E NEED BE DIFFERENCES ACCOUNT VERI	Offine State of the State of th	DATE DATE DATE DATE DATE DATE DATE DATE	iten	75

PURCHASE ORDER-INVOICE-VOUCHER PURCHASE ORDER-INVOICE-VOUCHER 29 Mar 04 FA3047-**Pricing Info** PRIN MAN NO 10 (05) OF SELLER (Number, Street, City, and State)* Taz Electrical Company 37 Looney Street South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address) SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazmania SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT Transformer #123 (500 Watts) \$ \$100.00 \$ 500.00 Transformer #125 (2000 Watts) \$150.00 \$1,500.00 Cash Process **Invoice** AGENCY NAME AND BILLING ADDRESS* TOTAL \$2,375 **Process** Deployed Accounting & Finance DATE INVOICE RECEIVED Bldg 123 ORDERE LOONEY Tunes Air Base, Jackie L. Murray Tazmania Contracting Officer PURPOSE AND ACCOUNTING DATA ***** **** *** *** ******* PURCHASER-To sign below for over-the-counter delivery of items SELLER-Please read instructions on Copy 2 PAYMENT RECEIVED \$...... PAYMENT REQUESTED \$..... NO FURTHER INVOICE NEED BE SUBMITTED CORRECT FOR (Authorized certifying officer) PAID BY CASH DATE PAID VOUCHER NO. U.S. AIR FORCE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c) ZIP CODE (See Instructions on Copy 2)

South Beach, Tazmania				
FURNISH SUPPLIES OR SERVICES TO (Name and address)*				
SSgt Gomer Pyle				
Deployed COM				
Looney Tunes Air Base, Tazmani	a a			
SUPPLIES OR SERVICES	QUANTITY	UNIT PRICE	A	NOUN
Transformer #123 (500 Watts)			5	\$
75.00 \$ 375.00 Transformer #124 (1500 Watts)			5	
\$100.00 \$ 500.00 Transformer #125 (2000 Watts)		1	0	\$1
-\$1,500.00			0	\$1
		REAL STATE		
				-
			E.	
				-
	-			
	4 = = 1			
	-		_	
AGENCY NAME AND BILLING ADDRESS*		47	2	7=
Deployed Accounting &			3'	/3
Finance		DATE INVOICE		D
Bldg 123		DATE INVOICE	KECEI	VED
ORDEREL CONEY Tunes Air Base,	Jacl	cie L. Mu	rray	
Tazmania	Cor	tracting	rray	
		tracting	rray	
Tazmania PURPOSE AND ACCOUNTING DATA	Cor Offi	tracting		*
Tazmania	Cor Offi	tracting		**
Tazmania PURPOSE AND ACCOUNTING DATA	Cor Offi	tracting		**
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for o	Cor Offi *****	tracting cer *****	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ***	Cor Offi *****	tracting cer *****	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for o	Cor Offi *****	tracting cer *****	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for or RECEIVED BY	Cor Offi ******	tracting cer ****** or delivery or	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for o RECEIVED BY TITLE SELLER—Please read insti	CorrOffi ******* ver-the-counte	tracting cer ****** or delivery or	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for or RECEIVED BY TITLE SELLER—Please read instr PAYMENT \$	Cor Offii ****** ver-the-counte uctions on CC PAYMENT REQUESTED	tracting cer ****** or delivery or DATE DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for or RECEIVED BY TITLE SELLER—Please read instr RECEIVED \$ NO FURTHER INVOICE NE	Cor Offii ****** ver-the-counte uctions on CC PAYMENT REQUESTED	tracting cer ****** or delivsry or DATE DATE DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for or RECEIVED BY TITLE SELLER—Please read instr PAYMENT \$	Cor Offii ****** ver-the-counte uctions on CC PAYMENT REQUESTED	tracting cer ****** or delivery or DATE DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for or RECEIVED BY TITLE SELLER—Please read instr NO FURTHER INVOICE NE SELLER BY (Signature)	Cor Offi ******* ** ** ** ** ** ** ** *	tracting cer ****** or delivsry or DATE DATE DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ******** ** PURCHASER—To sign below for o RECEIVED BY TITLE SELLER—Please read insti NO FURTHER INVOICE NE SELLER BY (Signature) Certify that this occount is correct and proper DIFFER	Cor Offii ****** ver-the-counte uctions on CC PAYMENT REQUESTED	tracting cer ****** or delivsry or DATE DATE DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for or RECEIVED BY TITLE SELLER—Please read instr NO FURTHER INVOICE NE SELLER BY (Signature)	Cor Offi ******* ** ** ** ** ** ** ** *	tracting cer ****** or delivsry or DATE DATE DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* ** PURCHASER—To sign below for o RECEIVED BY TITLE SELLER—Please read instr NO FURTHER INVOICE NE SELLER BY (Signature) Lectify that this account is correct and proper for payment in the amount of	****** ****** ***** ***** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** **	tracting CET ******* in delivery of DATE ppy 2 INTIED DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ******** ** PURCHASER—To sign below for or RECEIVED BY TITLE SELLER—Please read instr NO FURTHER INVOICE NE SELLER BY (Signature) Teertify that this account is correct and proper for payment in the amount of \$	****** ****** ***** ***** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** *** *** *** *** *** *** *** *** *** *** ** *** *** **	tracting cer ****** or delivsry or DATE DATE DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ****** **** *** ********* ** PURCHASER—To sign below for o RECEIVED BY TITLE SELLER—Please read instr NO FURTHER INVOICE NE SELLER BY (Signature) T certify that this account is correct and proper for payment in the amount of \$	****** ****** ****** ****** ****** ****	tracting CET ****** in delivery on DATE IDATE IDATE ORRECT FOR	***	
Tazmania PURPOSE AND ACCOUNTING DATA ****** **** *** ********* ** PURCHASER—To sign below for o RECEIVED BY TITLE SELLER—Please read instr NO FURTHER INVOICE NE SELLER BY (Signature) T certify that this account is correct and proper for payment in the amount of \$	****** ****** ****** ****** ****** ****	tracting CET ******* in delivery of DATE ppy 2 INTIED DATE	***	
Tazmania PURPOSE AND ACCOUNTING DATA ****** **** *** ********* ** PURCHASER—To sign below for o RECEIVED BY TITLE SELLER—Please read instr NO FURTHER INVOICE NE SELLER BY (Signature) T certify that this account is correct and proper for payment in the amount of \$	****** ****** ***** ***** *** *** *** *** *** *** **	tracting CET ****** in delivery on DATE IDATE IDATE ORRECT FOR	***	

29 Mar 04

FA3047-

PURCHASE ORDER-INVOICE-VOUCHER PURCHASE ORDER-INVOICE-VOUCHER 29 Mar 04 FA3047-29 Mar 04 **Pricing Info** PRIN 14 MID 10 051 OF SELLER (Number, Street, City, and State)* PRIN MAN NO 10 (05) OF SELLER (Number, Street, City, and State)* Taz Electrical Company Taz Electrical Company 37 Looney Street 37 Looney Street South Beach, Tazmania South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address) FURNISH SUPPLIES OR SERVICES TO (Name and address) SSgt Gomer Pyle SSgt Gomer Pyle Deployed COM Deployed COM Looney Tunes Air Base, Tazmania Looney Tunes Air Base, Tazmania SUPPLIES OR SERVICES QUANTITY SUPPLIES OR SERVICES UNIT PRICE AMOUNT Transformer #123 (500 Watts) \$ Transformer #123 (500 Watts) \$150.00 -----Last Item -----Last Item Cash Process **Invoice** AGENCY NAME AND BILLING ADDRESS* AGENCY NAME AND BILLING ADDRESS* TOTAL \$2,375 **Process** Deployed Accounting & Deployed Accounting & Finance Finance DATE INVOICE RECEIVED Bldg 123 Bldg 123 ORDERE LOONEY Tunes Air Base, ORDEREL CONEY Tunes Air Base, Jackie L. Murray Tazmania Tazmania Contracting Officer PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA ***** **** *** *** ******* **** *** *** *** ******* ***** **** PURCHASER-To sign below for over-the-counter delivery of items PURCHASER-To sign below for over-the-counter delivery of items SELLER-Please read instructions on Copy 2 SELLER-Please read instructions on Copy 2 PAYMENT RECEIVED \$...... PAYMENT REQUESTED \$..... PAYMENT RECEIVED \$...... PAYMENT REQUESTED \$..... NO FURTHER INVOICE NEED BE SUBMITTED NO FURTHER INVOICE NEED BE SUBMITTED CORRECT FOR PAID BY CASH DATE PAID VOUCHER NO. CASH DATE PAID U.S. AIR FORCE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c) ZIP CODE (See Instructions on Copy 2) ZIP CODE (See Instructions on Copy 2)

FA3047-

AMOUNT

\$150.0

QUANTITY

UNIT PRICE

TOTAL \$2,375

DATE INVOICE RECEIVED

Jackie L. Murray

Contracting

CORRECT FOR

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

VOUCHER NO.

Officer

PURCHASE ORDER-INVOICE-VOUCHER PURCHASE ORDER-INVOICE-VOUCHER 29 Mar 04 FA3047-29 Mar 04 **Pricing Info** PRIN 14 MID 10 051 OF SELLER (Number, Street, City, and State)* PRIN MAN NO 10 (05) OF SELLER (Number, Street, City, and State)* Taz Electrical Company Taz Electrical Company 37 Looney Street 37 Looney Street South Beach, Tazmania South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address) FURNISH SUPPLIES OR SERVICES TO (Name and address) SSgt Gomer Pyle SSgt Gomer Pyle Deployed COM Deployed COM Looney Tunes Air Base, Tazmania Looney Tunes Air Base, Tazmania SUPPLIES OR SERVICES QUANTITY SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT Transformer #123 (500 Watts) \$ Transformer #123 (500 Watts) \$100.00 \$ 500.00 Transformer #125 (2000 Watts) \$150.00 -----Last Item -----Last Item Cash Process **Invoice** AGENCY NAME AND BILLING ADDRESS* AGENCY NAME AND BILLING ADDRESS* TOTAL \$2,375 **Process** Deployed Accounting & Deployed Accounting & Finance Finance DATE INVOICE RECEIVED Bldg 123 Bldg 123 ORDERE LOONEY Tunes Air Base, ORDEREL CONEY Tunes Air Base, Jackie L. Murray Tazmania Tazmania Contracting Officer PURPOSE AND ACCOUNTING DATA PURPOSE AND ACCOUNTING DATA **** *** *** *** ******* ****** **** ***** **** *** *** ******* PURCHASER-To sign below for over-the-counter delivery of items PURCHASER-To sign below for over-the-counter delivery of items SELLER-Please read instructions on Copy 2 SELLER-Please read instructions on Copy 2 PAYMENT RECEIVED \$...... PAYMENT REQUESTED \$..... PAYMENT RECEIVED \$...... PAYMENT REQUESTED \$..... NO FURTHER INVOICE NEED BE SUBMITTED NO FURTHER INVOICE NEED BE SUBMITTED CORRECT FOR TASH DATE PAID VOUCHER NO. CASH DATE PAID U.S. AIR FORCE STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c) ZIP CODE (See Instructions on Copy 2) ZIP CODE (See Instructions on Copy 2)

FA3047-

AMOUNT

\$150.0

UNIT PRICE

TOTAL \$2,375

DATE INVOICE RECEIVED

Jackie L. Murray

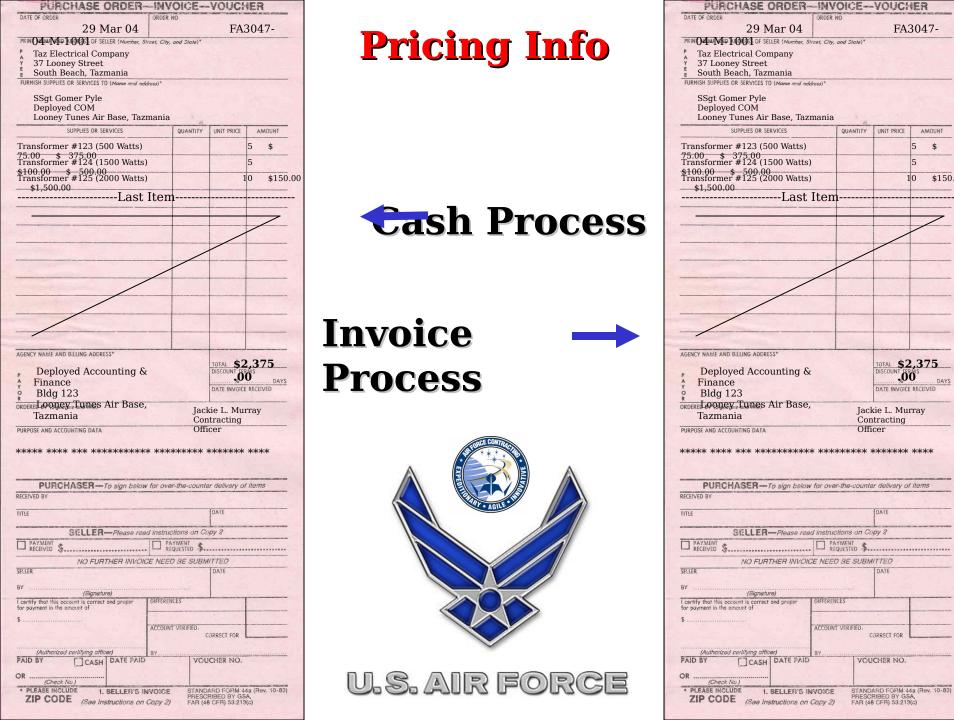
Contracting

CORRECT FOR

STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

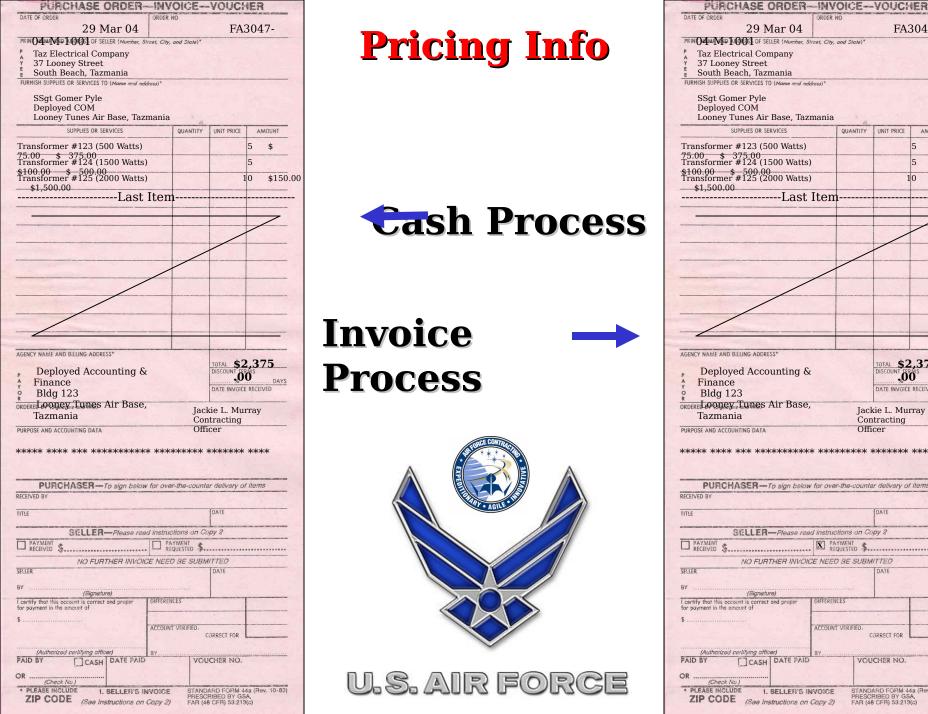
VOUCHER NO.

Officer

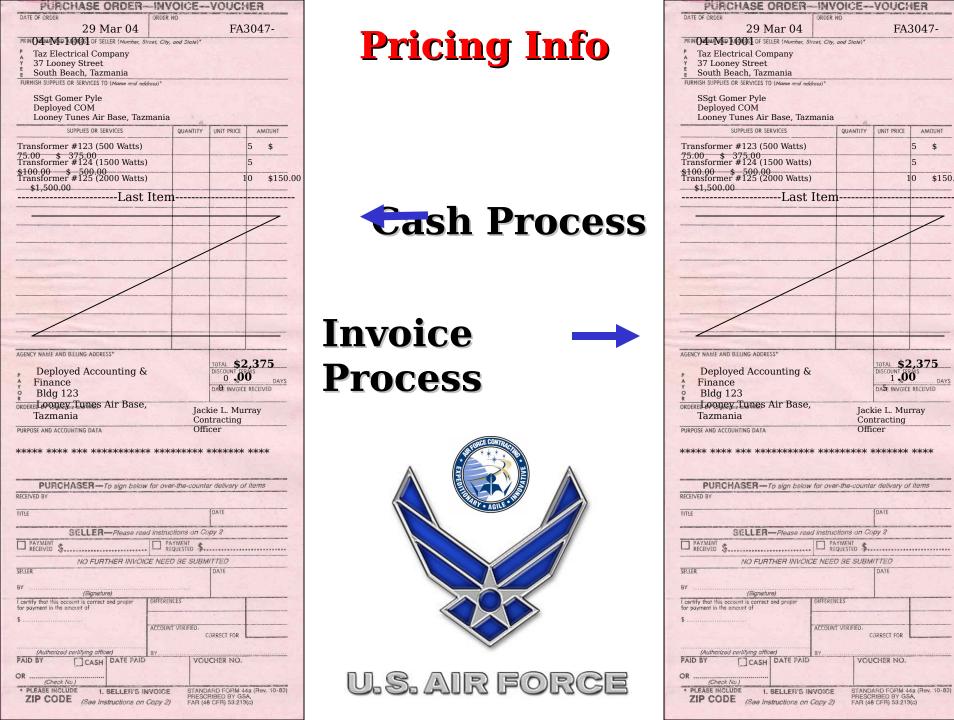


AMOUNT

\$150.0



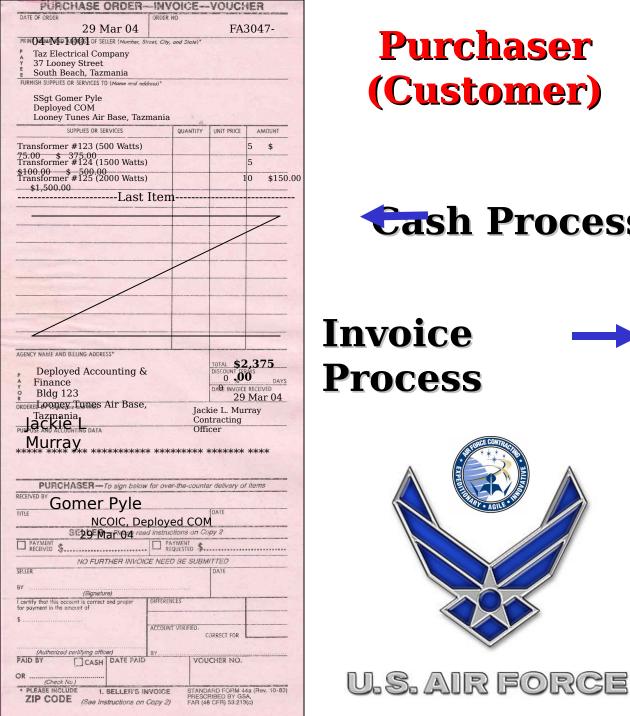
29 Mar 04	ORDER N		FA	30	47-
PRIN 04MM 1003 OF SELLER (Number, St.	roet, City, a	and State)*			
Taz Electrical Company 37 Looney Street South Booch Tormonia					
E South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and add	fress)*			_	
SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazı					
SUPPLIES OR SERVICES	1	QUANTITY	UNIT PRICE	T	AMOUNT
Transformer #123 (500 Watts)				5	\$
75.00 \$ 375.00 Transformer #124 (1500 Watts) \$100.00 \$ 500.00 Transformer #125 (2000 Watts)				5	\$15
\$1,500.00				10	\$10
Last	Item			+	
				T	_
				+	
		/			
				+	
				+	
		Edding.			
AGENCY NAME AND BILLING ADDRESS*					
Deployed Accounting &			DISCOUNT I	FRAAS	375
Finance			DATE INVOICE	00	DAY
o Bldg 123					
Diag 125			DATE HOU		
ORDERE LOONEY Tunes Air Base,			kie L. Mu	ırra	y
ORDERE LOONEY Tunes Air Base, Tazmania		Co	kie L. Mu ntracting	ırra	y
ORDERE LOONEY Tunes Air Base,		Co	kie L. Mu	ırra	y
ORDEREL COMEY. Tunes Air Base, Tazmania		Off	kie L. Mu ntracting icer	ırra	
CORDERE LOCATION OF THE BASE, Tazmania PURPOSE AND ACCOUNTING DATA		Off	kie L. Mu ntracting icer	ırra	
WORDEREL COUNTY TUNES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA ***** **** ***	* ***	Co: Off	kie L. Muntracting icer	ırra k **	***
CORDERE LOCATION OF THE BASE, Tazmania PURPOSE AND ACCOUNTING DATA	* ***	Co: Off	kie L. Muntracting icer	ırra k **	***
PURCHASER—To sign below RECEIVED BY	* ***	Co: Off	kie L. Muntracting icer	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITE TITE TITE TITE TO SIGN DESCRIPTION TITE	* **** for over	Co. Off ******	ckie L. Muntracting icer ******* For delivery of	ırra k **	***
PURCHASER—To sign below RECEIVED BY SELLER—Please roas ROBERT DOMENT TUNES AIR Base, Tazmania PURPOSE AND ACCOUNTING DATA ***** **** *** ********* PURCHASER—To sign below RECEIVED BY	* **** for over	Co: Off ****** -the-count tions on C	hkie L. Muntracting icer ******** DATE DATE	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITE TAZMANIA TAZ	* **** for over	Co: Off ****** -the-count tions on C	ckie L. Muntracting icer ******* For delivery of	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT PAYMENT RECEIVED \$ NO FURTHER INVOICE	* **** for over d instruct PARECE RECE	Co. Off ***** characteristics Co. Off Co. Of	kie L. Muntracting icer ******* Var delivery of DATE DATE MITTED	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT PAYMENT PAYMENT PAYMENT SELLER—Please read	* **** for over d instruct PARECE RECE	Co. Off ***** characteristics Co. Off Co. Of	kie L. Muntracting icer ******* DATE DATE	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT RECEIVED S NO FURTHER INVOICE SELLER NO FURTHER I	* **** for over d instruct PARECE RECE	Co. Off ***** characteristics Co. Off Co. Of	kie L. Muntracting icer ******* Var delivery of DATE DATE MITTED	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT RECEIVED \$ NO FURTHER INVOICE SELLER (Signature) I (Signature) Lecrify that this occount is correct and proper	* **** for over d instruct PARECE RECE	Co. Offi ****** the-count tions on C MENT DUESTED BE SUBM	kie L. Muntracting icer ******* Var delivery of DATE DATE MITTED	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT RECEIVED NO FURTHER INVOICE SELLER Terrify that this account is convert and proper for payment in the amount of	* **** for over d instruct R PAR	Co. Offi ****** the-count tions on C MENT DUESTED BE SUBM	kie L. Muntracting icer ******* Var delivery of DATE DATE MITTED	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT RECEIVED NO FURTHER INVOICE SELLER DY (Signature) Learlify that this account is correct and proper for payment in the amount of	* **** for over d instruct REC PAN REC DIFFERENCE	Co Office Country Coun	kie L. Muntracting icer ******* Jare delivery of the deliver	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE SELLER—Please rest NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER SELLER SELLER NO FURTHER INVOICE SELLER SELLER SELLER NO FURTHER INVOICE SELLER SELLER NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER SELLER NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER SELLE	* **** for over d instruct REC PAN REC DIFFERENCE	Co Office Country Coun	kie L. Muntracting icer ******* Var delivery of DATE DATE MITTED	ırra k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT RECEIVED NO FURTHER INVOICE SELLER POPURCHASER—To sign below RECEIVED BY TITLE RECEIVED NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER (Signature) T certify that this account is correct and proper for payment in the amount of \$ (Authorized certifying officer)	* **** for over d instruct REC PAN REC DIFFERENCE	Co. Off S***** Co. Off Co.	kie L. Muntracting licer ******* For delivery of the property of the propert	k **	***
PURCHASER—To sign below RECEIVED BY TITLE PAYMENT RECEIVED NO FURTHER INVOICE SELLER PAYMENT RECEIVED NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER Y (Signature) Certify that this account is correct and proper for payment in the amount of (Authorized certifying officer) PAID BY CASH DATE PAID	* **** for over d instrucc DIFFERENCE ACCOUNT	Co. Off S***** Co. Off Co.	kie L. Muntracting icer ******* Jare delivery of the deliver	k **	***
PURCHASER—To sign below ***** **** *** ******** PURCHASER—To sign below RECEIVED BY TITLE PAYMENT RECEIVED NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER (Signature) I certify that this account is correct and proper for payment in the amount of (Authorized certifying officer)	for over	Co-Office Country Coun	kie L. Muntracting licer ******* For delivery of the property of the propert	k **	**************************************



AMOUNT

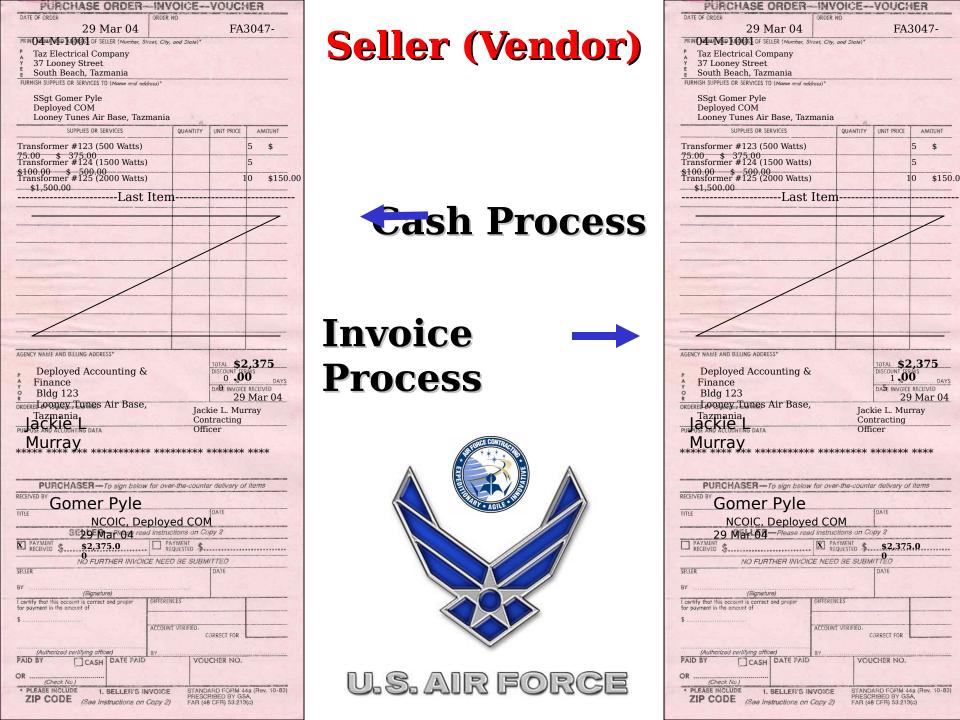
\$150.0

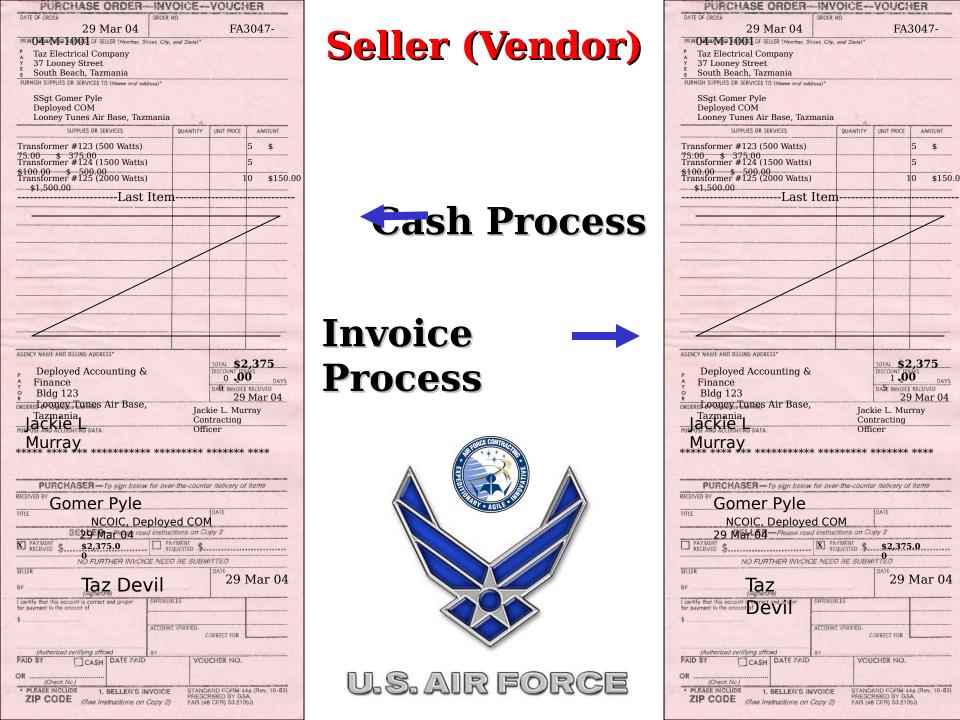


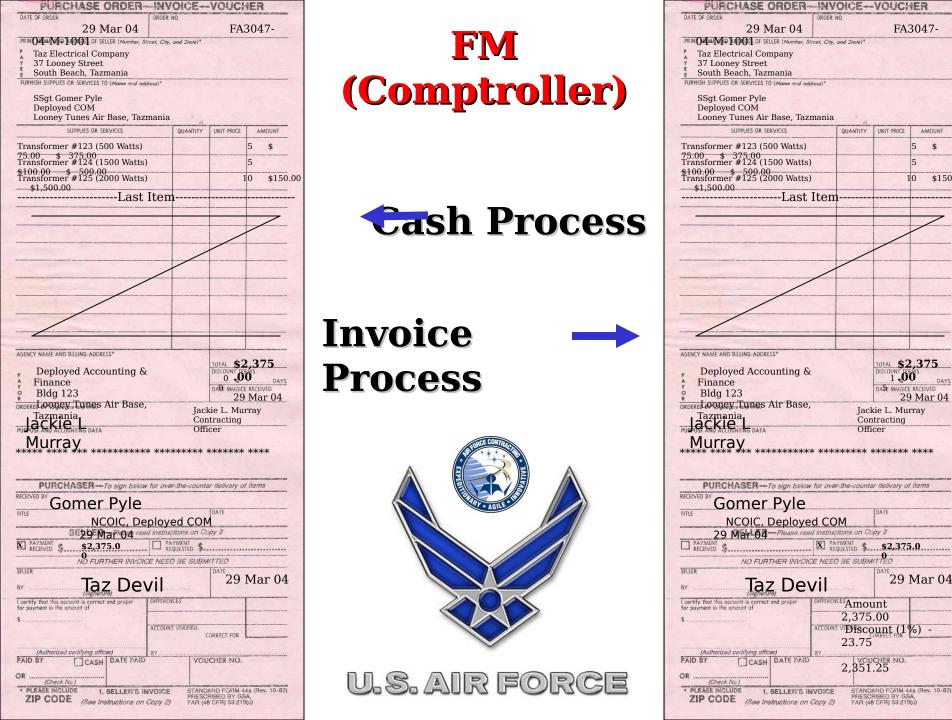


Cash Process

PURCHASE ORDER-INVOICE-VOUCHER 29 Mar 04 FA3047-PRIN 14 MID 10 051 OF SELLER (Number, Street, City, and State)* Taz Electrical Company 37 Looney Street South Beach, Tazmania FURNISH SUPPLIES OR SERVICES TO (Name and address) SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazmania SUPPLIES OR SERVICES QUANTITY UNIT PRICE AMOUNT Transformer #123 (500 Watts) \$150.0 -----Last Item AGENCY NAME AND BILLING ADDRESS* TOTAL \$2,375 Deployed Accounting & 1 .00 Finance DASE INVOICE RECEIVED Bldg 123 29 Mar 04 ORDEREL CONEY Tunes Air Base, Jackie L. Murray Jackie I Contracting Officer PURCHASER-To sign below for over-the-counter delivery of items Gomer Pyle NCOIC, Deployed COM 29 Mar 04 - Please read instructions on Copy 2 NO FURTHER INVOICE NEED BE SUBMITTED CORRECT FOR CASH DATE PAID VOUCHER NO. STANDARD FORM 44a (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c) ZIP CODE (See Instructions on Copy 2)





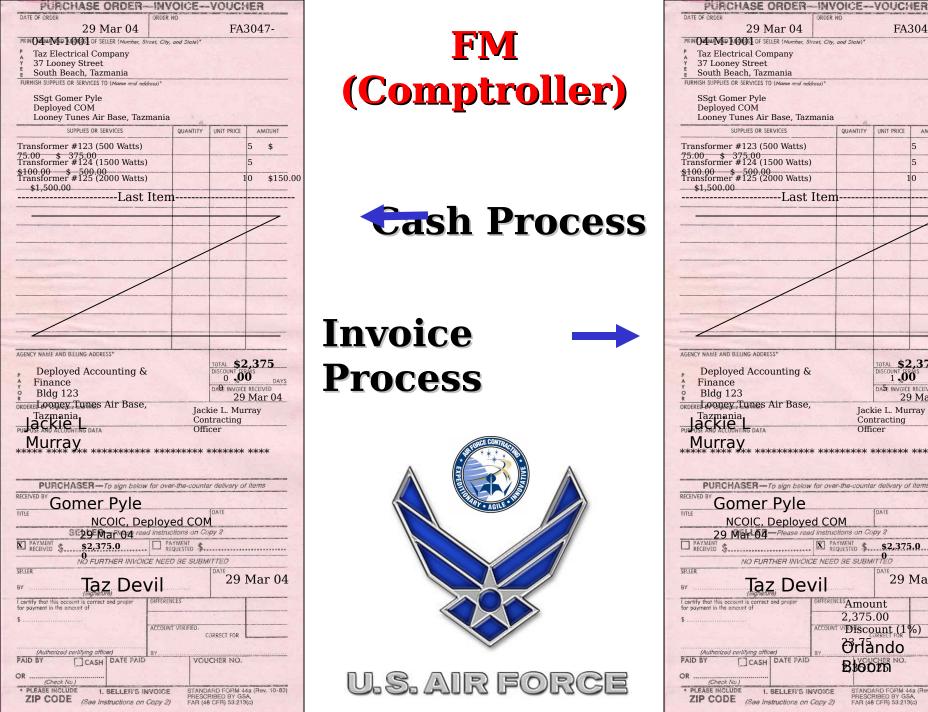


AMOUNT

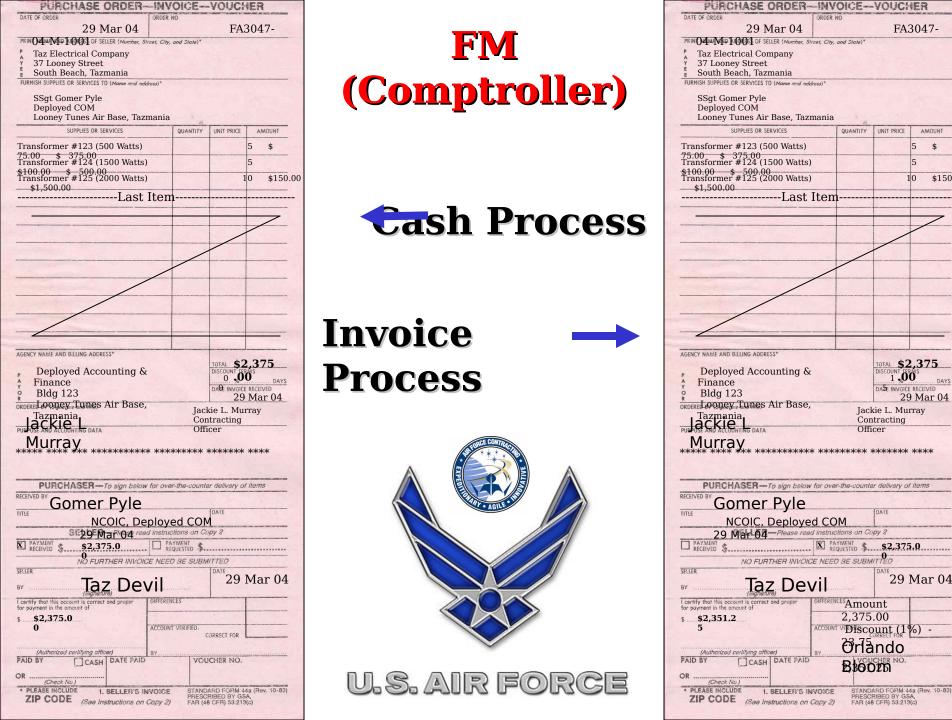
29 Mar 04

29 Mar 04

\$150.0



DATE OF ORDER	ORDER I	10.	TZA '	204	7
29 Mar 04 PRIN 04 M 100 OF SELLER (Number, St.	rget, City.	and State)*	FA	304	
Taz Electrical Company 37 Looney Street South Beach, Tazmania					
FURNISH SUPPLIES OR SERVICES TO (Name and add	lress)*				1774
SSgt Gomer Pyle Deployed COM Looney Tunes Air Base, Tazı	nania				
SUPPLIES OR SERVICES		QUANTITY	UNIT PRICE	Al	MOUNT
Transformer #123 (500 Watts)				5	\$
75.00 \$ 375.00 Transformer #124 (1500 Watts)				5	
\$100.00			1	0	\$150.
\$1,500.00 Last	Item				
					<u>Z</u>
		- TE - TA			
	/				
				-	
AGENCY NAME AND BILLING ADDRESS*					-
ACERCY HAVE AND DECINO ADDRESS			40		75
D 1 C			TOTAL \$2	2,3'	
Deployed Accounting & Finance			DISCOUNT TE	O ^S	DAYS
Finance Bldg 123			DISCOUNT TE	RANS E RECEI	DAYS
Finance Bldg 123 ROBERT LOONEY TUNES Air Base,			DASE INVOICE 29	e RECEI	DAYS VED ar 04
Finance Bldg 123 Finance Representation of the second seco			DASE INVOICE 25 sie L. Mu	e RECEI	DAYS VED ar 04
Finance Bldg 123 ROBERT JOHN THE BASE, Tazmania PULL TAY MULTRAV		Offi	DASE INVOICE 2Scie L. Multracting	e RECEI O Ma	DAYS VED ar 04
Finance Bldg 123 GORGERE LOCALEY TUNES Air Base, Tazmania		Offi	DASE INVOICE 2Scie L. Multracting	e RECEI O Ma	DAYS VED ar 04
Finance Bldg 123 ORDEREL COMPANY TUNES AIR Base, Tazmania Company Tunes Air Base, Murray ****** **** *************************	* ***	Con Offi *****	DASE INVOICE 2S are L. Multracting cer	e RECEI Ma rray	DAYS VED ar 04
Finance Bldg 123 ORDER LOCALEY TUNES AIR Base, Taynania BLOCALE TO SIGN DELOW	* ***	Con Offi *****	DASE INVOICE 2S are L. Multracting cer	e RECEI Ma rray	DAYS VED ar 04
Finance Bldg 123 RODERL LOOK TIMES AIR Base, Taymania PULST AND ACCOMMINED DATA MURRAY ***** **** *** **********************	k ***	Con Offi *****	DASE INVOICE 2S are L. Multracting cer	e RECEI Ma rray	DAYS VED ar 04
Finance Bldg 123 ORDEREL LOCALEW TUNES AIR Base, Tazmania DISCHOLOGICALE TUNES AIR Base, Tazmania Murray ***********************************	* ***	Con Offi *****	DASE INVOICE CO.	e RECEI Ma rray	DAYS VED ar 04
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY NCOIC, Deploye 29 Mart 64 — Please reac	k *** for ove	Com Offi ******* ** ** ** ** ** ** **	DASE INVOICE 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	S F RECEIPED Maintage	DAYS VED ar 04
Finance Bldg 123 RECEIVED BY FINANCE BLDG 123 RECEIVED BY FINANCE BLDG 123 FINANCE FINANC	for ove	Com Offi ****** r-the-counts M dions on Co YMENT YMENT Suggested	DISCOUNT TELL DI	S F RECEIPED Maintage	DAYS VED ar 04
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY NCOIC, Deploye 29 Mail 64 — Please rese NO FURTHER INVOICE	for ove	Com Offi ****** r-the-counts M dions on Co YMENT YMENT Suggested	DATE	**** **** ****	DAYS VED ar 04
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY NCOIC, Deploye 29 Mail 64 — Please rese NO FURTHER INVOICE	d CC d instruction A REE FE NEEL	Com Offi ****** ** M M M O BE SUBM	DATE DATE DATE DATE DATE DATE DATE DATE	**** **** ****	DAYS VED ar 04
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY MUTRAY PURCHASER—To sign below RECEIVED BY GOMET Pyle NCOIC, Deploye 29 Mart 64—Please rest NO FURTHER INVOIC SELLER BY Tagnara NO FURTHER INVOIC SELLER Legipatra Legipatr	d CC d instruction A REE FE NEEL	Con Offi ****** M M OUT The-counts OUT THE STEP TH	DATE DATE DATE DATE DATE DATE DATE DATE	**** **** ****	DAYS VED ar 04
Finance Bldg 123 ROSEREL COMPANY TUNES AIR Base, Tazmania ACCOUNTING DATA MURRAY ******************** PURCHASER—To sign below RECEIVED BY GOMER Pyle NCOIC, Deploye 29 Mart 64 — Please resu NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER Tazmania NO FURTHER INVOICE SELLER To sign aura) NO FURTHER INVOICE SELLER To sign aura) NO FURTHER INVOICE SELLER To payment in the amount of	d CC d instruction Page 10 P	Con Offii ****** M tions on Co yment D BE SUBM CCESAMOU 2,375	DATE NOTE OF THE PROPERTY OF T	*** *** Ma	DAYS VED ar 04
Finance Bldg 123 RECERCE POOLEY, Tunes Air Base, Tazmania ACCOUNTING DATA Murray **************** PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deploye 29 Mart 64—Please resu RECEIVED NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER Tazza Dev Certify that this account is correct and proper for payment in the amount of	d CC d instruction Page 10 P	Con Offi ******* ****** ***** **** *** *	DATE NOTE OF THE PROPERTY OF T	*** *** Ma	DAYS VED ar 04
Finance Bldg 123 RECEIVED BY COMMITTEE NCOIC, Deploye NCOIC, Deploye NCOIC, Deploye PAYMENT RECEIVED S NO FURTHER INVOIC SELLER S (Authorized certifying officer)	d CC d instruction Page 10 P	Con Offii ****** M tions on Co yment D BE SUBM CCESAMOU 2,375	DATE NOTE OF THE PROPERTY OF T	*** *** Ma	DAYS VED ar 04
Finance Bldg 123 ORDEREL OCUPY. Tunes Air Base, Tazmania Carlo Control Murray *************************** PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deploye 29 Mart 64 — Please read NO FURTHER INVOICE SELLER BY To gignature) NO FURTHER INVOICE SELLER To gignature) (Authorized certifying officer) FAID BY CASH DATE PAID	for over	Con Offi ******* ****** ***** **** *** *	DATE NOTE OF THE PROPERTY OF T	*** *** Ma	DAYS VED ar 04
Finance Bldg 123 RECERCIO CORP. Tunes Air Base, Tazmania BLD CORP. Tunes Air Base, Tazmania RECEIVED BY Gomer Pyle NCOIC, Deploye 29 Mart 64 — Please rest. NO FURTHER INVOICE SELLER BY Tazmania Certify that this account is correct and proper for payment in the amount of (Authorized certifying officer)	for over	Con Offi ******* ****** ***** **** *** *	DATE NOTE OF THE PROPERTY OF T	*** *** Ma	DAYS VED ar 04



AMOUNT

\$150.0

UNIT PRICE

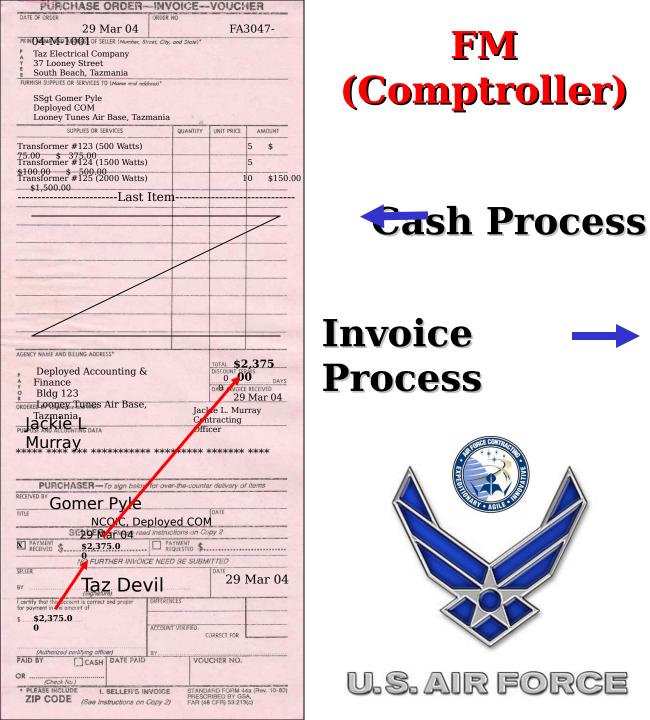
TOTAL \$2,375

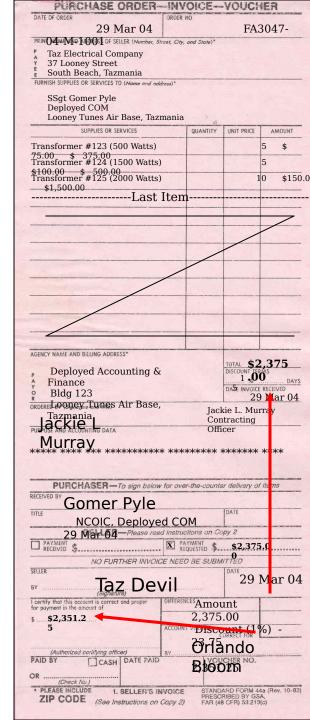
1.00

DASE INVOICE RECEIVED

29 Mar 04

29 Mar 04





DATE OF ORDER	ORDER I	10.				
29 Mar 04			FA	304	<u>-</u> 7-	
PRINO 4 MED 10 051 OF SELLER (Number, Str	rcet, City,	and State)*				
Taz Electrical Company 37 Looney Street						
South Beach, Tazmania						
FURNISH SUPPLIES OR SERVICES TO (Name and add	fress)*		- 199		1 To 100	
SSgt Gomer Pyle						
Deployed COM						
Looney Tunes Air Base, Tazr	nania	- 0				
SUPPLIES OR SERVICES		QUANTITY	UNIT PRICE	A	MOUNT	
Transformer #123 (500 Watts)				5	\$	
75.00 \$ 375.00 Transformer #124 (1500 Watts)				5		
\$100.00			-	10	\$150	00
\$1,500.00				10	\$130	.00
Last	Item	1				
					Z_	
			/			
		-				
				-		
	/					
				-		
			13			
					_	
AGENCY NAME AND BILLING ADDRESS*				_	*******	
			TOTAL \$2	2.3	75	
Deployed Accounting &						
			DISCOUNT TE	RAAS		
Finance				O S	DAYS	
Finance Bldg 123			DISCOUNT TO SOLUTION OF THE PROPERTY OF THE PR	RÁS O E RECEI	DAYS	
Finance Bldg 123 ROBERT COMPANY TUNES Air Base,			DISCOUNT TO THE PROPERTY OF T	e RECEI	DAYS	
Finance Bldg 123 GODERE LOONEY Tunes Air Base, Tazmania.		Cor	DAGE INVOICE 29 sie L. Mu	e RECEI	DAYS	
Finance Bldg 123 ORDERE LOCALE PUBLISHED AND ACCOUNTING DATA		Cor	DAGE INVOICE 29 sie L. Mu stracting	e recei Ma rray	DAYS VED ur 04	
Finance Bldg 123 ORDERE LOCALE PUBLISHED AND ACCOUNTING DATA		Cor	DAGE INVOICE 29 sie L. Mu stracting	e recei Ma rray	DAYS VED ur 04	
Finance Bldg 123 GODERE LOONEY Tunes Air Base, Tazmania.		Cor	DAGE INVOICE 29 sie L. Mu stracting	e recei Ma rray	DAYS VED ur 04	
Finance Bldg 123 ORDERELLOQUEE Tunes Air Base, Tazmania Tazmania Murray ***********************************	* ***	Cor Offi *****	DISCOUNT TO THE PROPERTY OF TH	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 ORDERE LOCATE TUNES AIR Base, Tazmania FUNDS AND ACCOUNTING DATA MUTTAY ****** ***** ************************	* ***	Cor Offi *****	DISCOUNT TO THE PROPERTY OF TH	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 ORDERELLOQUEY, Tunes Air Base, Tazmania PUBLICATION DATA MUTTAY ***********************************	* ***	Cor Offi *****	DISCOUNT TO THE PROPERTY OF TH	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 ROBERL JORDAN TAMES AIR Base, Tagmania PUBLISHED AND ACCOUNTING DATA MULTIAN ****** **** *** *********************	k ***>	Cor. Offi ******	DAGE INVOICE DAGE INVOICE 29 die L. Mu ttracting cer *********************************	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 ROBERL JORDAN TAMES AIR Base, Taymania PUBCI AND ACCOMPINED DATA MULTRAY ***** **** *** **********************	* *** for over	Cor Offi ******	DISCOUNT TE O TO THE OTHER PROPERTY OF THE PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OF THE OTHER PROPERTY OTHER PROP	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 ROBERT JOURNAL TUDES AIR Base, Taymania PUBCA SERVE JOURNAL TUDES AIR Base, TAYMANIA JOURNAL TUDES AIR BASE, TOURNAL TUDES AIR BASE, TO	tor over	CorrOffi ****** continuous of Continuous o	DISCOUNT TE O TO THE OTHER PROPERTY OF THE PROPERTY OF THE OTHER PROPERTY OTHER PROPERTY OF THE OTHER PROPERTY OTHER PROP	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY PAYMENT PAYMEN	tor over	CorrOffi k***** control con	DATE	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 ROBERT JOURNEY TUDOS Air Base, Tazmania PURCHASER—To sign below RECEIVED BY RECEIVED STATE STATE RECEIVED \$ \$2,375.0 NO FURTHER INVOICE RECEIVED STATE STAT	tor over	CorrOffi k***** control con	DATE DATE	e RECEI Ma rray	DAYS VED UT 04	
Finance Bldg 123 ORDERELLOQUEW_Tunes Air Base, Tazmania Correction of the correction	ployed instruc	CorrOffi k***** control con	DATE	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 ORDERELLOQUEW_Tunes Air Base, Tazmania Correction of the correction	ployed instruc	CorrOffi k***** control con	DATE	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 ORDERELLOQUEW. Tunes Air Base, Tazmania BCEPTO CONTINUE DATA Murray ***********************************	ployed instruc	Cor Office Control of	DATE	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 ORDERELLOQUEW. Tunes Air Base, Tazmania BLD Tazmania	tor over	Cor Office Control of	DATE	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 ORDERELLOQUEW. Tunes Air Base, Tazmania BCEPTO CONTINUE DATA Murray ***********************************	For over	Cor Office Control of	DATE	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY PAYMENT PAYMENT PAYMENT PAYMENT PAYMENT SELIER BY Corporation Corporati	For over	Cor Office Control of	DATE	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY PAYMENT PAYMENT PAYMENT PAYMENT PAYMENT SELIER BY Corporation Corporati	For over	Cor Office Control of	DATE DATE 29	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY RECEIVED BY PAYMENT \$ \$2,375.0 NO FURTHER INVOICE SELDE Manual Proper BY RECEIVED \$ \$2,375.0 NO FURTHER INVOICE FOR SELDER BY Comparing Devices and proper for payment in the amount of second and proper for payment in the amount of Seller O O O O O O O O O O O O O	ploye ploye district preparete	Cor Offi K***** Cor Offi K*** Cor Offi Co	DATE DATE 29	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 RECEIVED BY PURCHASER—To sign below RECEIVED BY PAYMENT RECEIVED PAYMENT SELER BY Control Cont	ploye ploye district preparete	Cor Offi K***** Cor Offi K*** Cor Offi Co	DATE DATE 29	E RECEIVE Ma	DAYS VED UT 04	
Finance Bldg 123 ORDERELOUSE COUNTING DATA Tazmania PURCHASER—To sign below RECEIVED BY Gomer Pyle IIILE NCOIC, De SEDSEMA PION FUNCTION PAYMENT \$ \$2,375.0 NO FUNCTION DEVICE For syment in the amount of \$\$2,375.0 OZZY (Authorized Certifying officer) PAID OSDOUTTEE PAID	ploye for ove for ove finishic Reference Free Account	Cor Offi K***** Cor Offi K**** Cor Offi C	DATE DATE 29	*** fitem Ma	DAYS VED VED VET 04	

Distribution

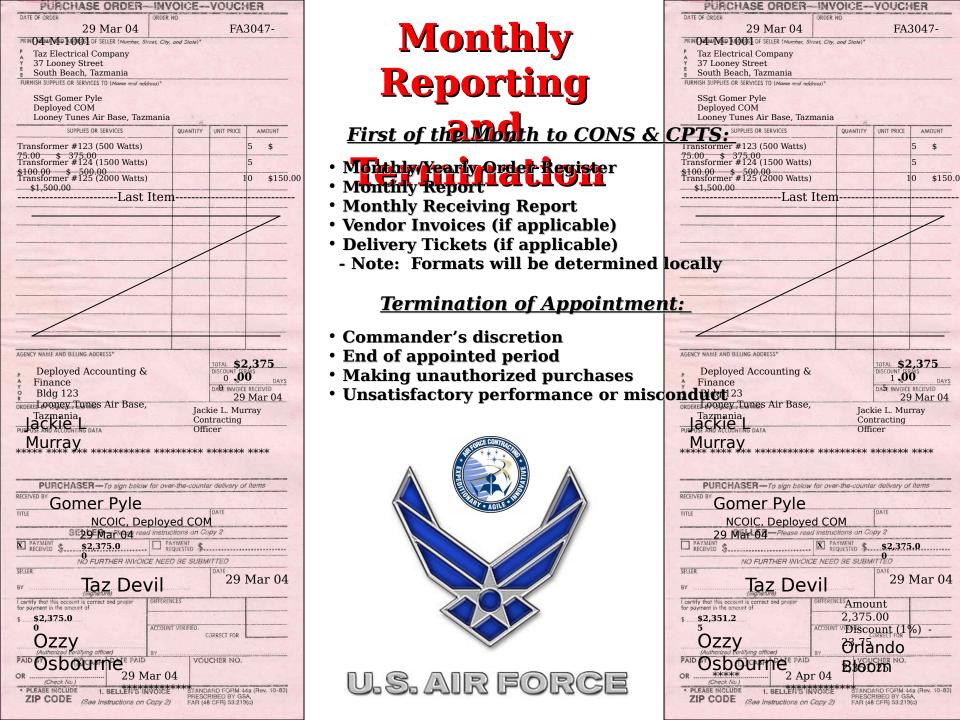
- Copy 1 (WHITE, "Originally Copy")
- Cash Procedures: Finance Copy
- Check Procedures: Vendor submits to

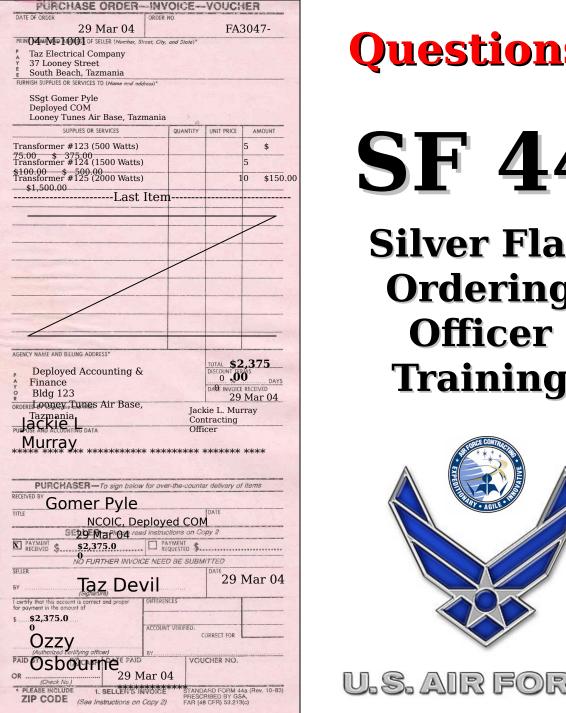
CPTS requesting payment at a later date

- Copy 2 (BLUE)
 - Vendor copy
- Copy 3 (PINK)
- Cash Procedures: Customer Copy
- Check Procedures: Finance Copy



29 Mar 04	ORDER I		FA	304	7-
PRINO4MP1001 OF SELLER (Number, St.	roet, City,	and State)*			
Taz Electrical Company 37 Looney Street					
South Beach, Tazmania					
FURNISH SUPPLIES OR SERVICES TO (Name and add	tress)*		1-12-1		THE PERSON NAMED IN
SSgt Gomer Pyle					
Deployed COM Looney Tunes Air Base, Tazı	mania				
SUPPLIES OR SERVICES	maina	QUANTITY	UNIT PRICE	T 0/	THUON
		QUARTITY	UNIT PRICE	+-	
Transformer #123 (500 Watts) 75.00 \$ 375.00				5	\$
Transformer #124 (1500 Watts)				5	
Transformer #125 (2000 Watts)				10	\$150.
\$1,500.00 Last	Itom			-	
Last	rten				-1
				-	_
	-			-	
		/			
	-			-	
			1 - 1 3		
AGENCY NAME AND BILLING ADDRESS*			TOTAL \$2	2,3	75
Deployed Accounting &			DISCOUNT TO	RAAS	
Finance			DASE INVOICE		VED DAYS
Bldg 123			29	9 Ma	ar 04
ORDERE LOONEY Tunes Air Base,					
			cie L. Mu	rray	
Tazmania,		Cor	tracting	rray	
Tazmania ACKIE PUDOSE AND ACCOUNTING DATA		Cor	tracting cer		
Tazmania ACKIE PUDOSE AND ACCOUNTING DATA		Cor	tracting cer		*
Tazmania,		Cor	tracting cer		*
Tazmania PULOS MUCONINIO DATA Murray ***** **** *** ********	* ***	Cor Offi *****	tracting cer *****	***	
Tazmania PULOSE MA COUNTING DATA MUTRAY ***** *** *** ***********************	* ***	Cor Offi *****	tracting cer *****	***	
Tazmania PUJOSE MA COUNTING DATA MUTRAY ***** *** *** ******** PURCHASER—To sign below RECEIVED BY Gomer Pyle	* ***	Cor Offi *****	tracting cer *******	***	
Tazmania PUJSE AND COUNTING DATA Murray ***** **** *** **********************	* ***	Cor Offi *****	tracting cer *****	***	
Tazmania PUJSE AND COUNTING DATA Murray ****** **** *** ********** PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deploye	* ***	Cor Offi *****	tracting cer ******* or delivery o	***	
Tazmania PUJSE AND ECONTING DATA MUTRAY ***** **** *** ********* PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deploye 29 Mart 64—Please rate	* *** for over	Cor Offi ******	tracting cer ****** or delivery of DATE py 2	***	s
Tazmania PUJSE AND ECEIVED BY PURCHASER—To sign below RECEIVED BY RECEIVED BY NCOIC, Deploye 29 May 64 — Please reac	* *** of or over	Cor Offi ******* r-the-counts M witions on Co YMENT QUESTED ***********************************	tracting cer ****** or delivery of the popy 2 \$2,375	***	s
Tazmania PULSE AND ELECTRONIST DATA MUTRAY ***** **** *** ******** PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deploye 29 Mart 44 Please read NO FURTHER INVOICE NO FURTHER INVOICE	* *** of or over	Cor Offi ******* r-the-counts M witions on Co YMENT QUESTED ***********************************	tracting cer ******* pr delivery of deli	*** f item 5.0	\$
Tazmania PULSE MI ACCONTING DATA MULTAY ***** **** *** ******** PURCHASER—To sign below RECEIVED BY GOMET Pyle ITILE NCOIC, Deploye 29 Mart 64 — Please rese NO FURTHER INVOICE SELLER	* *** d CO d instruct X PA RECE NEED	Cor Offi ******* r-the-counts M witions on Co YMENT QUESTED ***********************************	tracting cer ******* pr delivery of deli	*** f item 5.0	\$
PURCHASER—To sign below RECEIVED BY NCOIC, Deploye PAYMENT \$ PAYMENT \$	* *** of CO of CO of instruct X PA REC VII	Cor Offi ****** ** M Offi M Citions on CC YMENT AUESTED O BE SUBM	tracting cer ******* or delivery or particular control contr	*** f item 5.0	\$
Tazmania PULSE AND ACCONTING DATA MULTAY ****** **** *** ******** PURCHASER—To sign below RECEIVED BY GOMET Pyle NCOIC, Deploye 29 Mart 64 — Please rese NO FURTHER INVOICE SELLER NO FURTHER INVOICE SELLER LEARTING THAT THE SECOND IS GENERAL TO DEVELOR TO THE SECOND IS GENERAL TO THE SE	* *** of CO of CO of instruct X PA REC VII	Cor Offi ****** ** M Offi M Citions on CC YMENT AUESTED O BE SUBM	tracting cer ******* or delivery or particular control contr	*** f item 5.0	\$
Tazmania PULSE AND ACCONTINE DATA MULTAY ***** **** *** ******** PURCHASER—To sign below RECEIVED BY GOMET Pyle ITILE NCOIC, Deploye 29 Mart 44 — Please rese NO FURTHER INVOICE SELLER	* *** d CO d instruct PA RE CE NEEC JI OFFEREN	Cor Offi ****** M tions on Co yment D BE SUBM CCESAMOU 2,375	tracting cer ******* or delivery or deli	*** fitem 5.0 Ma	\$
Tazmania PULS AND ACCONTING DATA MUTRAY ***** **** *** ******** PURCHASER—To sign below ECCEIVED BY GOMER Pyle NCOIC, Deploye 29 Mart 62 — Please read PAYMENT STATES INVOICE NO FURTHER INVOICE SELLER TAZ DEV Coerrify that this occount is correct and proper or payment in the amount of or payment in the amount of	* *** d CO d instruct PA RE CE NEEC JI OFFEREN	Cor Offi ****** M tions on Co yment D BE SUBM CCESAMOU 2,375	tracting cer ******* or delivery or deli	*** fitem 5.0 Ma	\$
Tazmania PULSE AND ELECTIVE BY PURCHASER—To sign below RECEIVED BY GOMET Pyle NCOIC, Deploye 29 Mart 64—Please resu RECEIVED S NO FURTHER INVOICE SELLER OF CERTIFY that this occount is correct and proper for payment in the amount of s.	* *** d CO d instruct PA RE CE NEEC JI OFFEREN	Cor Offi ****** M tions on Co yment D BE SUBM CCESAMOU 2,375	tracting cer ******* or delivery or deli	*** fitem 5.0 Ma	s
Tazmania PUL STANDA COUNTING DATA MUTRAY ***** **** *** ******** PURCHASER—To sign below ECEIVED BY GOMER Pyle NCOIC, Deploye 29 Mal-64—Please resu PAYMENT \$ NO FURTHER INVOIC SELLER TAZ DEV (Signature) \$2,351.2. OZZY (Authorized beriliying officer)	* *** d CO d instruct PA RE CE NEEC JI OFFEREN	Cor Offi ****** M tions on Co yment D BE SUBM CCESAMOU 2,375	tracting cer ******* or delivery or deli	*** fitem 5.0 Ma	\$
PURCHASER—To sign below RECEIVED BY RECEIVED BY AND FURTHER INVOICE SELLER BY I Certify that this account is signatural Concerning that the annual of second proper for payment in the annual o	* *** for ove. d CO d instruc PARRETERM PREFEREN ACCOUNT	Cor Offi ****** M tions on Co yment D BE SUBM CCESAMOU 2,375	tracting cer ******* or delivery or deli	*** fitem 5.0 Ma	\$
Tazmania PUL STANDA COUNTING DATA MUTRAY ***** **** *** ******** PURCHASER—To sign below ECEIVED BY GOMER Pyle NCOIC, Deploye 29 Mal-64—Please resu PAYMENT \$ NO FURTHER INVOIC SELLER TAZ DEV (Signature) \$2,351.2. OZZY (Authorized beriliying officer)	* *** for ove. d CO d instruc PARRETERM PREFEREN ACCOUNT	Cor Office Counter Cou	tracting cer ******* or delivery or deli	*** f item 5.0 Ma	ar 04





Questions?

SF 44

Silver Flag **Ordering Training**



DATE OF ORDER 29 Mar 04	ORDER N	0.	FA	304	17-
PRINO 4 M MO 1061 OF SELLER (Number, Strategy 37 Looney Street E South Beach, Tazmania		and State)*			
FURNISH SUPPLIES OR SERVICES TO (Name and adda SSgt Gomer Pyle Deployed COM					
Looney Tunes Air Base, Tazn	nania	- 0			
SUPPLIES OR SERVICES		QUANTITY	UNIT PRICE	-	MOUNT
Transformer #123 (500 Watts) 75.00 \$ 375.00				5	\$
75.00 \$ 375.00 Transformer #124 (1500 Watts) \$100.00 \$ 500.00				5	
\$100.00 \$ 500.00 Transformer #125 (2000 Watts) \$1,500.00				10	\$150.
Last I	ltem				
					/
		, 1 E - 1			
		/			
	/				
				-	
	-				
AGENCY NAME AND BILLING ADDRESS*			TOTAL \$2	3	75
Deployed Accounting &			DISCOUNT TO	PAAC	
Finance					
o Bldg 123			DASE INVOIC	E RECE	
Bldg 123			DASE INVOICE	e rece 9 M	ar 04
Bldg 123 ORDERE LOONEY, Tunes Air Base,			DASE INVOICE 29	e rece 9 M	ar 04
Bldg 123 ORDERE LOONEY, Tunes Air Base,			DASE INVOICE 29 cie L. Mu tracting	e rece 9 M	ar 04
Bldg 123 ORDERELLOQUEY Tunes Air Base, Tazmania PULOS AND ACCOUNTING DATA Murray ****** **** *************************		Con Offi	cer	e RECE 9 M rray	ar 04
Bldg 123 ORDERLAGREY, Tunes Air Base, Tazmania ACCOMING DATA Murray ***********************************		Con Offi	cer	e RECE 9 M rray	ar 04
Bldg 123 ORDER LOOREY, Tunes Air Base, Tazmania ACCOMING DATA Murray ***********************************		Con Offi	cer ***********************************	e RECE 9 M rray	ar 04
Bldg 123 ORDER LOOREY, Tunes Air Base, Tazmania DELLE LOOR LOOR LOOR LOOR LOOR LOOR LOOR	for over-	Con Offi *****	DASE INVOICE 2.9 cie L. Mutracting cer ***********************************	e RECE 9 M rray	ar 04
Bldg 123 ORDEREL COMEY, Tunes Air Base, Tazmania DELLE COMENTAL DATA Murray ****** **** *************************	for over-	Com Offi ***** the-counte M ions on Co	DASE INVOICE 2.9 cie L. Mutracting cer ***********************************	e RECE 9 M rray	ar 04
Bldg 123 ORDEREL COMEY, TUMES Air Base, Tazmania DELLE COMEY, TUMES Air Base, Tazmania Murray ****** **** ******************* PURCHASER—To sign below: RECEIVED BY Gomer Pyle NCOIC, Deployed 29 Mari 62—Please read	for over-	Com Offi ***** M Motions on Come Uested **Ment Uested **Ment	DASE INVOICE 29 die L. Mutracting cer ******* or delivery or DATE PPY 2 \$2,37:	e rece 9 M mrray ***	ar 04
Bldg 123 ORDERELLOODER, Tunes Air Base, Tazmania DIA COUNTING DATA MUTRAY ****** **** *********** PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deployed 29 May 61 — Please read NO FURTHER INVOICE NO FURTHER INVOICE	for over-	Com Offi ***** M Motions on Come Uested **Ment Uested **Ment	DATE INVOICE 25 circle. Multracting cer ********* DATE DATE PDY 2 \$2,37: \$2,37: THEO	e rece 9 M mrray ***	ar 04
Bldg 123 ORDERELLOODER, Tunes Air Base, Tazmania DIA COUNTING DATA MUTRAY ****** **** *********** PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deployed 29 May 61 — Please read NO FURTHER INVOICE NO FURTHER INVOICE	for over-	Com Offi ***** M Motions on Come Uested **Ment Uested **Ment	DATE INVOICE 25 circle L. Muttracting cer ******** DATE DATE \$2,375 \$1,776 DATE	*** *** ***	***
Bldg 123 ORDERELLOODER, Tunes Air Base, Tazmania DIA COUNTING DATA MUTRAY ****** **** *********** PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deployed 29 May 61 — Please read NO FURTHER INVOICE NO FURTHER INVOICE	for over-	Com Offi ***** M Motions on Come Uested **Ment Uested **Ment	DATE INVOICE 25 circle L. Muttracting cer ******** DATE DATE \$2,375 \$1,776 DATE	*** *** ***	***
Bldg 123 ORDEREL COMEY, TUNES Air Base, Tazmania ACCOMING DATA Murray ************************** PURCHASER—To sign below. RECEIVED BY Gomer Pyle IIILE NCOIC, Deployed 29 Mart 64—Please read NO FURTHER INVOICE SELIER BY Company NO FURTHER INVOICE SELIER BY Taz (Signature)	for over-	Con Office American Countries of Countries o	DASE INVOICE 29 circle L. Mutracting cer k****** pr delivery or	*** *** ***	***
Bldg 123 ORDEREL COMEN, Tunes Air Base, Tazmania PURCHASER—To sign below RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY NO FURTHER INVOICE SELLER BY Certify that this account to the amount of poyment in the amount of proyument in the amount of proyument in the amount of poyment in th	DIFFERENCE	Con Office State of the Counter of t	DATE INVOICE 25 in L. Mutracting cer k****** pr delivery of deli	*** *** Mail item Mail item	***
Bldg 123 ORDEREL COMEN, Tunes Air Base, Tazmania PURCHASER—To sign below RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY NO FURTHER INVOICE SELLER BY Certify that this account to the amount of poyment in the amount of proyument in the amount of proyument in the amount of poyment in th	DIFFERENCE	Con Office State of the Counter of t	DASE INVOICE 29 circle L. Mutracting cer k****** pr delivery or	*** *** Mail item Mail item	***
Bldg 123 ORDERELEOUREY, Tunes Air Base, Tazmania PURCHASER—To sign below RECEIVED BY Gomer Pyle NCOIC, Deployed 29 Mar 62 — Please read NO FURTHER INVOICE SELLER BY To sign below NO FURTHER INVOICE SELLER FOR TOP SIGN BELOW NO FURTHER INVOICE SELLER FOR TOP SIGN BELOW NO FURTHER INVOICE SELLER FOR TOP SIGN BELOW TO SELLER FOR TOP SIGN BELOW TO SIGN	DIFFERENCE	Con Office State of the Counter of t	DATE INVOICE 25 in L. Mutracting cer k****** pr delivery of deli	*** *** Mail item Mail item	ar 04
Bldg 123 ORDEREL COMEN, Tunes Air Base, Tazmania PURCHASER—To sign below RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY ORDER LOOK TO SIGN BELOW RECEIVED BY NO FURTHER INVOICE SELLER BY Certify that this account to the amount of poyment in the amount of proyument in the amount of proyument in the amount of poyment in th	DIFFERENCE	M Motions on Co-	DASE INVOIC 25 circle L. Mutracting cer k****** pare delivery of delivery o	*** *** Mail item Mail item	***
Bldg 123 ORDERELECTORES, Taymania PURCHASER—To sign below: RECEIVED BY Gomer Pyle NCOIC, Deployed 29 Mart 62 — Please read NO FURTHER INVOICE SELLER BY I Certify that this account in progressing of the	d CO Instruct PAY REQ E NEED DIFFERENCE ACCOUNT BY	M ions on Comment See Submitted See Submitte	DATE INVOICE 29 in L. Mutracting cer k****** part delivery of the control of the	*** *** filen Ma	nvep ar 04